

EXHIBIT 1

**UNITED STATE DISTRICT COURT
EASTERN DISTRICT OF NEW YORK**

**IN RE PAYMENT CARD INTERCHANGE
FEE AND MERCHANT DISCOUNT
ANTITRUST LITIGATION**

This Document Applies to: All Cases.

No. 05-MD-1720 (MKB) (JO)

**DECLARATION OF NICOLE F. J. HAMANN
REGARDING THE OPT-IN PROCESS**

I, Nicole F.J. Hamann, declare as follows:

1. I am the Senior Vice President of Client Services for Epiq Class Action & Claims Solutions, Inc. ("Epiq"), the Class Administrator in the above-captioned case. I hereby declare, based upon my personal knowledge, information provided to me by associates and staff under common supervision, and upon a review of the business records maintained by Epiq, as follows:

2. On November 27, 2012 as part of its Order granting preliminary approval of the settlement, the Court appointed Epiq as the Class Administrator and approved the Notice Plan submitted by Epiq's sister company, Hilsoft Notifications [Docket Entry 1745].

3. Paragraph 24 of the Preliminary Approval Order directs the Class Administrator to prepare a report that, among other things:

a. List[s] each member of the Rule 23(b)(3) Settlement Class that sought to become an Opt Out and be excluded from the Rule 23(b)(3) Settlement Class, and on what date the request to be excluded was postmarked and received, and state[s] whether the Rule 23(b)(3) Settlement Class member's request for exclusion was timely and properly made.

...

DECLARATION OF NICOLE F. J. HAMANN
REGARDING THE OPT-IN PROCESS

d. Attach[es] a copy of all documentation concerning each request for exclusion that the Class Administrator received, with any taxpayer identification number, or other confidential information filed under seal with the Court.

4. Pursuant to Paragraph 24(c) of the Preliminary Approval Order, a report was submitted on June 12, 2013 of each request for exclusion from the Rule 23(b)(3) Settlement Class that was received by Epiq through June 7, 2013. Subsequently, a revised report was filed with the Court on June 28, 2013.

5. In the Fall of 2014, the Class Administrator, working with Class Counsel began work on a Court-directed process to send to those class members that had previously excluded themselves from the Rule 23(b)(3) Settlement Class an opportunity to opt back into the settlement. The Class Administrator's work included the development of a notice, opt-in form and a postage paid envelope (the "Opt-In Packet"). A copy of the notice and form is attached as **Exhibit A**.

6. Beginning on November 4, 2014, and based on direction from Class Counsel, Opt-In Packets were sent to a total of 7,471 class members. As of January 8, 2015, the USPS has returned 142 Opt-In Packets to Epiq as undeliverable. Epiq submitted these addresses for research against the LexisNexis database and re-mailed to any updated addresses. As of January 8, 2015, Epiq has remailed a total of 74 Opt-In Packets.

7. I understand that counsel for certain class members had requested that the form and notice not be sent directly to represented parties, but instead to counsel. This was accomplished by sending a separate letter to those counsel who had requested that any notice be sent to them, rather than to their class member clients. Accordingly, Opt-In Packets were sent to Constantine Cannon LLP, Hagens Berman Sobol Shapiro LLP, Heins Mills & Olson, PLC, Kenny Nachwalter, PA, and Vanek, Vickers & Masini PC, who collectively represent 109 class

members that had previously excluded themselves from the Rule 23(b)(3) Settlement Class. Additionally, I understand that due to Epiq not receiving a letter from Vorys, Sater, Seymour & Pease LLP in which counsel requested to receive the Opt-In Packets on behalf of their clients, those clients were sent Opt-In Packets. Epiq received direction from Class Counsel and counsel for those entities and a process was put in place to ameliorate any issues. My understanding is that none of those entities opted back into the Cash Settlement Class and that there are no further issues related to opt-ins associated with those entities.

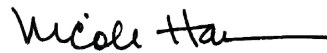
8. A process was put in place to manage opt-in forms. Each form was pre-populated with the Opt-Out Number of the class member that had previously excluded themselves from the Rule 23(b)(3) Settlement Class, which allowed the form, once completed and returned, to be matched back to the class member that had previously excluded themselves from the Rule 23(b)(3) Settlement Class.

9. The opt-in forms were required to be postmarked by December 19, 2014. As of January 8, 2015, Epiq has received 1,185 timely and properly submitted forms that Epiq mailed and 601 other requests from class members seeking to rejoin the Rule 23(b)(3) settlement class. Many of these forms were duplicative or from class members that had not actually excluded themselves previously, so they had no need to rejoin.

10. In total, 1,179 requests to opt-out of the settlement were cancelled during the opt-in process. This reduced the number of valid opt-out requests from 7,580 to 6,401. A list of the valid and timely opt-in requests that matched to an opt-out is attached as **Exhibit B** and a revised list of exclusions based on the opt-in forms received and validated by Epiq is attached as **Exhibit C**. Pursuant to Paragraph 24(d) of the Preliminary Approval Order, Epiq has provided a version for filing under seal with the Court as well as a public version of the list of exclusions. As

contemplated by Paragraph 89(d) of the Definitive Class Settlement Agreement, requests for exclusion may contain confidential information. The version to be filed under seal includes postal addresses and TIN's and thus contains confidential information.

I declare under penalty of perjury that the foregoing is true and correct to the best of my knowledge.



Nicole F.J. Hamann

Dated: January 12, 2015

DECLARATION OF NICOLE F. J. HAMANN
REGARDING THE OPT-IN PROCESS

EXHIBIT A

NOTICE TO REJOIN CASH SETTLEMENT CLASS AND SHARE IN MONETARY RECOVERY

To Merchants Who Excluded Themselves from the \$6+ Billion Class Action Settlement in *In re Payment Card Interchange Fee & Merchant Discount Fee Antitrust Litigation*, MDL 1720

This Notice is authorized by the United States District Court, Eastern District of New York to inform you of the opportunity to rejoin the Rule 23(b)(3) Settlement Class and request to be eligible to receive money from this settlement. On December 13, 2013, the Court gave final approval to the settlement, which is currently on appeal before the United States Court of Appeals for the Second Circuit. You are receiving this Notice because you filed a written request with the Class Administrator to exclude yourself from the Rule 23 (b)(3) Settlement Class (“**Cash Settlement Class**”) in this case. **If you were excluded from the Rule 23 (b)(3) Settlement Class, you are currently not eligible to receive any money from this settlement if the approval order is affirmed on appeal.**

The Court has ruled that certain information concerning the terms of the Cash Settlement that was posted on various websites was misleading, and the Court is concerned that some Cash Settlement Class members may have been confused by this misleading information and surrounding publicity at the time they requested exclusion from the Cash Settlement Class.

To address the possibility that some Cash Settlement Class members elected to exclude themselves based on misleading information, the Court is allowing any and all Cash Settlement Class members who excluded themselves to withdraw their request for exclusion and reenter the Cash Settlement Class. If you elect this option, you will become eligible to receive money from the Cash Settlement Fund, and your right to share in the Cash Settlement Fund will not be impacted in any respect by your prior decision to exclude yourself.

To do so, you must sign and date the form included with this Notice, place it in an envelope, and mail it with postage prepaid and postmarked no later than December 19, 2014 to Class Administrator, Payment Card Interchange Fee Settlement, P.O. Box 2530, Portland, OR 97208-2530. By doing so, if and after the settlement becomes final after all appeals are exhausted, you will receive a claim form in the mail or may be able file online at www.PaymentCardSettlement.com. By rejoining the Cash Settlement Class, you will be bound by the terms of that settlement, which include agreeing not to file a lawsuit for the released claims against any of the released parties identified in Paragraph 32 of the Class Settlement Agreement, whether or not you file a claim for payment. The full text of the Cash Settlement Class Release is set forth in Paragraphs 31–38 of the Class Settlement Agreement and pages 18–22 of the Notice of Class Action Settlement, which may be found on the official settlement website, www.PaymentCardSettlement.com.

If you do not timely return this form, you will continue to be excluded from the Cash Settlement Class, and you will not be eligible to receive any money from this settlement. You will retain any right you may have to sue the Defendants for damages based on alleged conduct occurring on or before November 27, 2012, at your own expense, if you so choose.

For more information or questions about this case, you may:

Call toll-free: 1-800-625-6440

Visit: www.PaymentCardSettlement.com

Write to the Class Administrator:
Payment Card Interchange Fee Settlement
P.O. Box 2530
Portland, OR 97208-2530

Email: info@PaymentCardSettlement.com

2

EXHIBIT B



Report of Exclusions Withdrawn – Publicly Filed Version

includes information processed thru January 9, 2015

The following report includes timely and properly made requests to withdraw exclusions processed by the Class Administrator as of January 9, 2015. The requests to withdraw exclusions include the entities listed below as well as any additional entities referenced in the exclusion requests submitted by these entities. A status of “cured” indicates that the original exclusion request was timely but incomplete and that missing information was subsequently provided. The requests to withdraw exclusions processed by the Class Administrator have been filed with the Court and provided to Defendants. As additional information is provided by merchants, further updates to this report may occur.

Opt Outs Withdrawn	1,179
--------------------	-------

Row Number	DocID	Business Name	Postmark Date	Received Date	Status
1	900000001	A RENTMEISTER PLUMBER INC	2/4/2013	2/6/2013	Timely and Properly Made
40	900000047	ABC IRRIGATION INC	2/13/2013	2/15/2013	Timely and Properly Made
42	900000050	JOHN P SMITH JR DDS	2/13/2013	2/15/2013	Timely and Properly Made
55	900000068	STEPHEN J CANIS DMD PC	2/16/2013	2/19/2013	Timely and Properly Made
61	900000076	GALLAHAN OIL CO INC	2/14/2013	2/19/2013	Timely and Properly Made
76	900000101	SPARTZ INC DBA FARMER IN THE DELI	2/19/2013	2/22/2013	Timely and Properly Made
81	900000106	DC MEAT MARKET	2/19/2013	2/22/2013	Timely and Properly Made
84	900000109	SHS FORUM	2/19/2013	2/22/2013	Timely and Properly Made
85	900000111	IMPAQ FABRICATING COMPANY LLC	2/21/2013	2/25/2013	Timely and Properly Made
92	900000119	ALEXANDER THE GREAT	2/20/2013	2/25/2013	Timely and Properly Made
97	900000125	THE SANDS RV AND GOLF RESORT	2/22/2013	2/25/2013	Timely and Properly Made
99	900000127	FAMILIA DIAZ INC	2/21/2013	2/25/2013	Timely and Properly Made
100	900000128	DRURY AUTOMOTIVE SERVICE INC	2/21/2013	2/25/2013	Timely and Properly Made
103	900000134	SECOND AVENUE CONSIGNMENT LLC	2/19/2013	2/26/2013	Timely and Properly Made
116	900000152	WALLA WALLA'S HARVEST FOODS	2/21/2013	2/26/2013	Timely and Cured
117	900000153	AH HA CHILDRENS CLOTHING	2/20/2013	2/26/2013	Timely and Properly Made
124	900000163	ADRIANAS SKIN & BODY CARE	2/25/2013	2/27/2013	Timely and Cured
131	900000172	COLLINS TRUCKING LLC	2/25/2013	2/27/2013	Timely and Properly Made
141	900000183	BENSON DRUG CO INC	2/26/2013	2/28/2013	Timely and Properly Made
158	900000245	LEE NAILS	2/26/2013	3/1/2013	Timely and Cured
159	900000246	LEE NAILS	2/26/2013	3/1/2013	Timely and Cured
165	900000253	ALEXANDERS HIGHLAND MARKET	2/28/2013	3/4/2013	Timely and Properly Made
167	900000255	BLUES ENTERPRISES INC	2/28/2013	3/4/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



168	900000256	BLUES AUTO AND TRUCK PARTS INC	2/28/2013	3/4/2013	Timely and Properly Made
183	900000275	HOPE INDUSTRIES INC	2/28/2013	3/4/2013	Timely and Cured
188	900000280	LITTLE QUIAPO ASIAN FOODS	2/28/2013	3/4/2013	Timely and Properly Made
191	900000284	SHAKLEE US INC	3/1/2013	3/5/2013	Timely and Properly Made
210	900000305	EBERT'S ENTERPRISES	3/4/2013	3/7/2013	Timely and Cured
220	900000319	NUGGET MARKET INC	3/1/2013	3/7/2013	Timely and Properly Made
223	900000322	PARDY PIZZA INC	3/9/2013	3/9/2013	Timely and Properly Made
228	900000329	DUTCH POINT CREDIT UNION INC	3/5/2013	3/8/2013	Timely and Properly Made
230	900000331	OV SMITH & SONS INC	3/6/2013	3/8/2013	Timely and Cured
233	900000336	HOW-DEA SERVICE CENTER INC	3/5/2013	3/8/2013	Timely and Properly Made
236	900000339	THE LAW OFFICE OF DANA M LIM PC	3/5/2013	3/8/2013	Timely and Properly Made
241	900000344	ALLISTEN MANOR'S FLOWER BOX	2/27/2013	3/11/2013	Timely and Properly Made
256	900000363	COMMUNITY MEDICAL PHARMACY	3/6/2013	3/12/2013	Timely and Cured
262	900000371	RON GIST RV & AUTO SALES INC	3/7/2013	3/13/2013	Timely and Properly Made
263	900000372	SHRADDHA LLC DBA THE MELTING POT OF SOMERVILLE	3/6/2013	3/13/2013	Timely and Properly Made
265	900000374	LOUIS MORGAN DRUG #4 INC	3/12/2013	3/13/2013	Timely and Properly Made
275	900000386	DENNIS LOCK & KEY SERVICE	3/11/2013	3/15/2013	Timely and Properly Made
282	900000395	PIZZA PERFECT INC DBA DOMINOS PIZZA	3/12/2013	3/13/2013	Timely and Cured
283	900000396	CENTRAL OREGON PIZZA DBA DOMINOS PIZZA	3/12/2013	3/13/2013	Timely and Cured
285	900000398	MABES ENTERPRISES INC DBA DOMINOS PIZZA	3/11/2013	3/14/2013	Timely and Properly Made
288	900000401	MABES PIZZA CORPORATION DBA DOMINOS PIZZA	3/11/2013	3/14/2013	Timely and Properly Made
299	900000413	HY LA BONNE & SONS INC	3/14/2013	3/19/2013	Timely and Properly Made
305	900000419	DAB PIZZA INC DOMINOS PIZZA	3/14/2013	3/19/2013	Timely and Properly Made
322	900000441	DAHMENTS INC DBA PIERZ FOODS	3/19/2013	3/21/2013	Timely and Properly Made
323	900000442	THREE PEAKS GRILL	3/18/2013	3/22/2013	Timely and Properly Made
325	900000444	COTTONWOOD GRILL	3/18/2013	3/22/2013	Timely and Properly Made
326	900000445	SERVICE FOOD INC DBA SERVICE FOOD MARKET - FERGUS FALLS	3/19/2013	3/22/2013	Timely and Properly Made
327	900000446	SPIES INC DBA SERVICE FOOD MARKET - PERHAM	3/19/2013	3/22/2013	Timely and Properly Made
330	900000450	B NAILS & SPA	3/15/2013	3/22/2013	Timely and Properly Made
339	900000461	ROCKY MOUNT DRUGS INC DBA ALMANDS DRUG STORES	3/21/2013	3/25/2013	Timely and Properly Made
346	900000468	JLC DONUTS INC	3/21/2013	3/25/2013	Timely and Properly Made
355	900000477	BAYBERRY DESIGNS	3/22/2013	3/25/2013	Timely and Properly Made
356	900000478	S-S MILLER LLC	3/21/2013	3/25/2013	Timely and Properly Made
365	900000489	MORAN PIZZA INC	3/21/2013	3/25/2013	Timely and Properly Made
366	900000490	WYOMING PIZZA INC	3/21/2013	3/25/2013	Timely and Properly Made
367	900000491	L A MOLTO	3/25/2013	3/27/2013	Timely and Cured
368	900000493	NEW BRAUNFELS CITY PHARMACY INC DBA COMAL DRU	3/22/2013	3/27/2013	Timely and Properly Made
373	900000499	NIPPON PHOTOCLINIC INC	3/26/2013	3/28/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



389	900000526	BONDVILLE MARKET INC DBA WINHALL MARKET	3/27/2013	3/29/2013	Timely and Properly Made
390	900000527	MS LAUPAHOEHOE LLC	3/25/2013	3/29/2013	Timely and Properly Made
391	900000528	MS LEILANI LLC	3/25/2013	3/29/2013	Timely and Properly Made
392	900000529	MS KAMUELA LLC	3/25/2013	3/29/2013	Timely and Properly Made
393	900000530	LOA'A INC	3/25/2013	3/29/2013	Timely and Properly Made
394	900000531	MS PUKALANI LLC	3/25/2013	3/29/2013	Timely and Properly Made
395	900000532	MS LOWER MAIN LLC	3/25/2013	3/29/2013	Timely and Properly Made
396	900000533	MS WAKEA LLC	3/25/2013	3/29/2013	Timely and Properly Made
397	900000534	MS KIHEI LLC	3/25/2013	3/29/2013	Timely and Properly Made
398	900000535	MS WAILUKU TOWN LLC	3/25/2013	3/29/2013	Timely and Properly Made
399	900000536	MS PAIA LLC	3/25/2013	3/29/2013	Timely and Properly Made
400	900000537	MS MAKAWAO LLC	3/25/2013	3/29/2013	Timely and Properly Made
401	900000538	MS KAWAIHAE LLC	3/25/2013	3/29/2013	Timely and Properly Made
402	900000539	MS GINGER PATCH LLC	3/25/2013	3/29/2013	Timely and Properly Made
403	900000540	MS KEA'AU LLC	3/25/2013	3/29/2013	Timely and Properly Made
404	900000541	MINIT STOP HOLDINGS LLC	3/25/2013	3/29/2013	Timely and Properly Made
405	900000542	HAWAII PETROLEUM INC	3/25/2013	3/29/2013	Timely and Properly Made
406	900000543	MAUI PETROLEUM INC	3/26/2013	3/29/2013	Timely and Properly Made
407	900000544	ANIK LIQUORS INC T/A GRAND OPENING WINE & SPIRITS	3/22/2013	3/29/2013	Timely and Properly Made
408	900000545	NICHOLAS MARKETS INC T/A FOODTOWN #346	3/22/2013	3/29/2013	Timely and Properly Made
422	900000559	GRAVES INC DBA JUBILEE FOODS	3/29/2013	4/1/2013	Timely and Properly Made
423	900000560	HUMBOLDT PHARMACY	3/29/2013	4/1/2013	Timely and Properly Made
426	900000563	MISSISSIPPI MARKET COOPERATIVE INC	3/29/2013	4/1/2013	Timely and Properly Made
438	900000575	D&D PIZZA INC	3/28/2013	4/1/2013	Timely and Properly Made
439	900000576	PIZZA BUCK INC	3/28/2013	4/1/2013	Timely and Properly Made
441	900000579	GIEFER ENTERPRISES INC	3/28/2013	4/1/2013	Timely and Properly Made
442	900000580	JDG PIZZA COMPANY INC	3/28/2013	4/1/2013	Timely and Properly Made
443	900000581	PRINCETON MARKET INC TA MCCAFFREY'S SUPERMARKETS	3/28/2013	4/1/2013	Timely and Properly Made
444	900000582	NEWTOWN MARKET LLC T/A MCCAFFREY'S SUPERMARKE	3/28/2013	4/1/2013	Timely and Properly Made
445	900000583	EDGEWOOD VILLAGE MARKET INC T/A MCCAFFREYS MARKETS	3/28/2013	4/1/2013	Timely and Properly Made
449	900000587	STEAKS N' STUFF LINCOLN	3/30/2013	4/1/2013	Timely and Properly Made
454	900000592	AKSIR LLC	3/27/2013	4/1/2013	Timely and Properly Made
457	900000595	BENJAMIN'S LTD OF GALENA	3/27/2013	4/1/2013	Timely and Properly Made
458	900000596	LIBERTY THEATRE-CAMAS	3/27/2013	4/1/2013	Timely and Cured
460	900000598	THE ELKADER CINEMA	3/27/2013	4/1/2013	Timely and Properly Made
465	900000605	D & J INVESTMENTS INC	3/27/2013	4/1/2013	Timely and Properly Made
466	900000606	HOPKINTON SUNOCO	3/27/2013	4/1/2013	Timely and Properly Made
468	900000608	AMERICA'S HOMETOWN TAX SERVICE LLC	3/27/2013	4/1/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



471	900000611	18TH ST CONOCO CEDAR FALLS IA	3/27/2013	4/1/2013	Timely and Properly Made
492	900000632	VERONA OIL COMPANY INC DBA THE COUNTRY STORES	3/27/2013	4/1/2013	Timely and Properly Made
499	900000639	GRAF MOBIL MART	3/27/2013	4/1/2013	Timely and Properly Made
503	900000643	MURPHYS SERVICE CENTER INC	3/27/2013	4/1/2013	Timely and Cured
504	900000644	SAN MATEO AUTO CARE	3/27/2013	4/1/2013	Timely and Properly Made
510	900000650	CHI-MAR ENTERPRISES INC	3/27/2013	4/1/2013	Timely and Properly Made
513	900000653	PINE RIVER MINI MARTS INC	3/27/2013	4/1/2013	Timely and Properly Made
514	900000654	ROCKET MARKET	3/27/2013	4/1/2013	Timely and Properly Made
529	900000669	MONTVILLE PETROLEUM INC	3/27/2013	4/1/2013	Timely and Properly Made
530	900000670	DAY TO DAY ESSENTIALS LLC	3/27/2013	4/1/2013	Timely and Properly Made
531	900000671	WAYNES STAR OF THE NORTH MKT INC	3/27/2013	4/1/2013	Timely and Properly Made
533	900000673	SANDI HOLDERS DOLL ATTIC	3/27/2013	4/1/2013	Timely and Properly Made
539	900000680	LIBERTY LAKE CHEVRON	3/27/2013	4/1/2013	Timely and Properly Made
566	900000717	EM HEATH INC	4/4/2013	4/4/2013	Timely and Properly Made
572	900000724	APH SANDS PARTNERSHIP DBA THE SANDS RV	4/1/2013	4/5/2013	Timely and Properly Made
573	900000725	APH SANDS PARTNERSHIP DBA THE SANDS RV	4/2/2013	4/5/2013	Timely and Properly Made
574	900000726	APH SANDS PARTNERSHIP DBA THE SANDS RV	4/2/2013	4/5/2013	Timely and Properly Made
577	900000729	DIVERSEY PRESTIGE LIQUOR	4/2/2013	4/5/2013	Timely and Properly Made
580	900000733	MILLER & HOLMES INC DBA M&H	4/3/2013	4/5/2013	Timely and Properly Made
586	900000739	KLINKERS KORNER INC	3/26/2013	4/5/2013	Timely and Cured
588	900000741	ROYS FOODLAND	4/6/2013	4/8/2013	Timely and Properly Made
591	900000745	RIGHTEOUS CLOTHING AGENCY INC	4/5/2013	4/8/2013	Timely and Cured
593	900000747	STEVENSVILLE HARDWARE COMPANY INC	4/4/2013	4/8/2013	Timely and Properly Made
594	900000748	TURF CLUB	4/4/2013	4/8/2013	Timely and Properly Made
601	900000755	PRAIRIE STATE ENTERPRISES OF DARIEN LLC	4/4/2013	4/8/2013	Timely and Properly Made
614	900000772	HESSER DAYCARE	4/6/2013	4/8/2013	Timely and Properly Made
658	900000820	FAIRCHILD CINEMAS / PASCO CINEMAS 12 LLC	4/8/2013	4/10/2013	Timely and Properly Made
659	900000821	FAIRCHILD CINEMAS	4/8/2013	4/10/2013	Timely and Properly Made
661	900000823	CARMAN BROOK FARM	4/8/2013	4/10/2013	Timely and Properly Made
666	900000828	SAUSAGE SISTERS INC	4/8/2013	4/10/2013	Timely and Properly Made
667	900000829	INVICTUS NETWORKS LLC	4/9/2013	4/10/2013	Timely and Properly Made
671	900000834	LOWELL GENERAL STORE	4/8/2013	4/11/2013	Timely and Properly Made
687	900000860	VERMETTES INC	4/12/2013	4/15/2013	Timely and Properly Made
691	900000864	WEST NEWBURY FOOD MART INC	4/12/2013	4/15/2013	Timely and Properly Made
692	900000865	SWAN LAKE GROCERY INC	4/9/2013	4/15/2013	Timely and Properly Made
693	900000866	SWAN LAKE GAS	4/9/2013	4/15/2013	Timely and Properly Made
697	900000870	SUPER SALES USA INC	4/12/2013	4/15/2013	Timely and Properly Made
698	900000871	AMBROSIE & WILLIAM GROUP LLC DBA DONS WHOLESALE PLUMBING	4/12/2013	4/15/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



699	900000873	MDS HOLDINGS INC DBA PITCHER INN	4/11/2013	4/15/2013	Timely and Properly Made
700	900000874	WARREN HOLDINGS INC DBA WARREN STORE	4/11/2013	4/15/2013	Timely and Properly Made
701	900000875	ALTA ENTERPRISES INC DBA ALTA DAY SPA	4/11/2013	4/15/2013	Timely and Properly Made
708	900000882	A-1 FREEDOM TITLE LOANS LLC	4/10/2013	4/15/2013	Timely and Properly Made
709	900000883	BROWN FURNITURE CO DBA QUALITY RENTALS	4/10/2013	4/15/2013	Timely and Properly Made
710	900000884	LOAN MAX LLC	4/10/2013	4/15/2013	Timely and Properly Made
716	900000891	EXPRESS MART 0524	4/15/2013	4/17/2013	Timely and Properly Made
717	900000892	CREATIVE SEW-LUTIONS	4/15/2013	4/17/2013	Timely and Properly Made
725	900000909	ELLIOTT OIL COMPANY	4/15/2013	4/18/2013	Timely and Properly Made
727	900000948	NOTTINGHAM NURSERY	4/17/2013	4/19/2013	Timely and Properly Made
735	900000956	BUTCHER BOY MEAT MARKET INC DBA BUTCHER BOY MARKET	4/17/2013	4/19/2013	Timely and Properly Made
737	900000958	JIM'S CORNER GROCERY INC	4/16/2013	4/19/2013	Timely and Properly Made
738	900000959	THE WILLEYS STORE INC	4/16/2013	4/19/2013	Timely and Properly Made
739	900000960	GOETZ COMPANIES INC DBA PETRO 353	4/17/2013	4/19/2013	Timely and Properly Made
745	900000968	LE'S STYLE	4/15/2013	4/17/2013	Timely and Properly Made
752	900001051	SYNERTRON TECHNOLOGY INC	4/17/2013	4/22/2013	Timely and Properly Made
753	900001052	ROMANS ROAD PIZZA INC DBA DOMINOS PIZZA	4/17/2013	4/22/2013	Timely and Properly Made
754	900001053	HOOSIER HOLLYWOOD DEVELOPMENT LLC DBA CORYDON CINEMAS	4/18/2013	4/22/2013	Timely and Properly Made
759	900001058	LEWISTON SUPERSONIC CAR WASH INC DBA ELIZABETH ANN GENERAL	4/19/2013	4/22/2013	Timely and Cured
771	900001079	TECOLOTE BOOK SHOP	4/22/2013	4/25/2013	Timely and Properly Made
772	900001080	CITY LIGHTS BOOKS INC	4/23/2013	4/25/2013	Timely and Properly Made
785	900001093	SAUCIERS IGA INC DBA SAUCIER'S	4/23/2013	4/25/2013	Timely and Properly Made
789	900001097	JERRYS MARKET	4/10/2013	4/10/2013	Timely and Properly Made
802	900001118	BAHIA LIQUOR INC	4/24/2013	4/26/2013	Timely and Properly Made
805	900001121	MIDWEST INTEGRITY LLC DBA SONIC	4/26/2013	4/29/2013	Timely and Properly Made
806	900001122	DEMARSH THEATRES INC	4/25/2013	4/29/2013	Timely and Cured
810	900001126	NATURAL PROVISIONS	4/25/2013	4/29/2013	Timely and Cured
811	900001127	THE MEDICINE SHOPPE	4/25/2013	4/29/2013	Timely and Properly Made
820	900001136	EPIC THEATRES OF FOUR SEASONS INC	4/29/2013	4/29/2013	Timely and Properly Made
821	900001137	THEATRE MANAGEMENT THEATRES INC	4/29/2013	4/29/2013	Timely and Properly Made
822	900001138	THEATRE MANAGEMENT THEATRES INC	4/29/2013	4/29/2013	Timely and Properly Made
823	900001139	EPIC PROPERTIES OF DELTONA LLC	4/29/2013	4/29/2013	Timely and Properly Made
824	900001140	EPIC PROPERTIES OF PALM COAST LLC	4/29/2013	4/29/2013	Timely and Properly Made
825	900001141	EPIC PROPERTIES OF ST AUGUSTINE LLC	4/29/2013	4/29/2013	Timely and Properly Made
826	900001142	EPIC PROPERTIES OF CLERMONT LLC	4/23/2013	4/29/2013	Timely and Properly Made
827	900001143	HAIGOOD & CAMPBELL LLC	5/1/2013	5/1/2013	Timely and Cured
829	900001145	LUCKY DOLLAR #1 / ALON USA	5/1/2013	5/1/2013	Timely and Cured
830	900001146	LUCKY DOLLAR #2	5/1/2013	5/1/2013	Timely and Cured



831	900001147	MCKINNEY/PEARL RESTAURANT PARTNERS LLC	5/1/2013	5/1/2013	Timely and Properly Made
832	900001148	OODLES SUPER MARKET	5/1/2013	5/1/2013	Timely and Cured
833	900001149	RESTAURANT EXPERT MANAGEMENT INC	5/1/2013	5/1/2013	Timely and Properly Made
834	900001150	SAMBUCA 360	5/1/2013	5/1/2013	Timely and Properly Made
835	900001151	SAMBUCA ADDISON LP	5/1/2013	5/1/2013	Timely and Properly Made
836	900001152	SAMBUCA BUCKHEAD LLC	5/1/2013	5/1/2013	Timely and Cured
837	900001153	SAMBUCA DENVER LLC	5/1/2013	5/1/2013	Timely and Properly Made
838	900001154	SAMBUCA HOUSTON LP	5/1/2013	5/1/2013	Timely and Properly Made
839	900001155	SAMBUCA NASHVILLE LLC	5/1/2013	5/1/2013	Timely and Properly Made
840	900001156	SAMBUCA PARTNERS LLP	5/1/2013	5/1/2013	Timely and Properly Made
841	900001157	SULLI'S SUPERMARKET INC	5/1/2013	5/1/2013	Timely and Properly Made
849	900001166	HOWARD WOLFFS RIVER INN OF POST LAKE INC	4/25/2013	4/30/2013	Timely and Properly Made
862	900001180	KEEPSAKES BY JOANNE INC	4/29/2013	5/1/2013	Timely and Cured
863	900001182	BARNES FOODS INC DBA BARNES FOODLAND	4/29/2013	5/1/2013	Timely and Properly Made
865	900001185	K & K MANAGEMENT SERVICES INC DBA FRYN PAN FAMILY RESTAURANT	4/29/2013	5/1/2013	Timely and Properly Made
875	900001195	BELLEVUE DRUG COMPANY INC	4/29/2013	5/2/2013	Timely and Properly Made
882	900001202	KRAMERS HINSDALE INC DBA KRAMER FOODS	4/30/2013	5/2/2013	Timely and Properly Made
887	900001237	COLONIAL PHARMACY OF CONTOOCOOK INC DBA COLONIAL VILLAGE	5/1/2013	5/3/2013	Timely and Properly Made
889	900001240	PHARMACY CARE NETWORK DBA KANAN PHARMACY & MEDICAL SUPPLIES	4/30/2013	5/3/2013	Timely and Cured
893	900001244	HEARTLAND FOOD CORP DBA BURGER KING	4/30/2013	5/3/2013	Timely and Properly Made
895	900001246	JIM & PHIL'S FAMILY PHARMACY LTD	5/1/2013	5/3/2013	Timely and Properly Made
925	900001277	D&B LEGACY GROUP OF IL	5/2/2013	5/6/2013	Timely and Cured
926	900001278	SONIC OF DOVER #5330	5/2/2013	5/6/2013	Timely and Cured
930	900001282	SONIC #2 STORE #3886	5/2/2013	5/6/2013	Timely and Cured
934	900001286	SONIC OF HOPKINSVILLE #1 STORE #3417	5/2/2013	5/6/2013	Timely and Cured
935	900001287	SONIC OF HOPKINSVILLE #2 STORE #3488	5/2/2013	5/6/2013	Timely and Cured
936	900001288	SONIC OF CENTRAL CITY #1773	5/2/2013	5/6/2013	Timely and Cured
937	900001289	SONIC OF RUSSELLVILLE #2809	5/2/2013	5/6/2013	Timely and Cured
938	900001290	SONIC DRIVE-IN OF FRANKLIN #2019	5/2/2013	5/6/2013	Timely and Cured
939	900001291	D&B LEGACY GROUP OF MISSOURI	5/2/2013	5/6/2013	Timely and Properly Made
940	900001292	SONIC DRIVE-IN OF CAPE GIRARDEAU	5/2/2013	5/6/2013	Timely and Properly Made
941	900001293	SONIC DRIVE-IN #4724	5/2/2013	5/6/2013	Timely and Cured
942	900001294	SONIC DRIVE-IN #2153	5/2/2013	5/6/2013	Timely and Cured
943	900001295	SONIC DRIVE-IN #2456	5/2/2013	5/6/2013	Timely and Cured
944	900001296	SONIC DRIVE-IN #2484	5/2/2013	5/6/2013	Timely and Cured
945	900001297	SONIC DRIVE-IN #5760	5/2/2013	5/6/2013	Timely and Cured
946	900001298	SONIC DRIVE-IN #2491	5/2/2013	5/6/2013	Timely and Cured
947	900001299	SONIC DRIVE-IN #3391	5/2/2013	5/6/2013	Timely and Cured

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



948	900001300	SONIC DRIVE-IN #3097	5/2/2013	5/6/2013	Timely and Cured
949	900001301	SONIC DRIVE-IN #1747	5/2/2013	5/6/2013	Timely and Cured
950	900001302	SONIC DRIVE-IN #6024	5/2/2013	5/6/2013	Timely and Cured
951	900001303	SONIC DRIVE-IN #5219	5/2/2013	5/6/2013	Timely and Cured
984	900001337	ADDINGTON OIL CORPORATION	5/2/2013	5/6/2013	Timely and Properly Made
1006	900001359	ANATOLIA LLC	5/6/2013	5/8/2013	Timely and Properly Made
1007	900001360	IMPORT ENGINE SUPPLY INC	5/6/2013	5/8/2013	Timely and Cured
1021	900001375	CALANDRO'S SUPERMARKET INC	5/7/2013	5/9/2013	Timely and Properly Made
1022	900001376	DOMO SUSHI & ROLL	5/6/2013	5/9/2013	Timely and Properly Made
1023	900001377	MARKHAM & COMPANY INC	5/3/2013	5/9/2013	Timely and Properly Made
1024	900001378	BOOK OF TEA INC	5/8/2013	5/9/2013	Timely and Properly Made
1035	900001392	NORTHSTAR GAS & GO	5/8/2013	5/10/2013	Timely and Properly Made
1041	900001399	COSMIC CRUST CAFE	5/9/2013	5/13/2013	Timely and Properly Made
1051	900001411	PB&J PIZZA INC	5/11/2013	5/13/2013	Timely and Properly Made
1063	900001427	C&D MOBIL INC	5/9/2013	5/13/2013	Timely and Cured
1067	900001432	HHF INC SONIC OF WALTERBORO	5/9/2013	5/13/2013	Timely and Properly Made
1070	900001435	SCHEER DRUGS INC	5/11/2013	5/14/2013	Timely and Properly Made
1074	900001440	KEELERS BAY VARIETY STORE	5/13/2013	5/15/2013	Timely and Properly Made
1075	900001441	A CUPPA TEA	5/13/2013	5/15/2013	Timely and Properly Made
1076	900001442	NUMBER ONE JAVA DR	5/6/2013	5/15/2013	Timely and Properly Made
1091	900001458	MEFFERT OIL COMPANY	5/13/2013	5/16/2013	Timely and Properly Made
1105	900001472	EDUCARE LEARNING CENTER INC	5/14/2013	5/16/2013	Timely and Properly Made
1137	900001505	MATCHAANDMORE INC	5/15/2013	5/17/2013	Timely and Properly Made
1138	900001506	OAK RUN COUNTRY STORE	5/15/2013	5/17/2013	Timely and Properly Made
1139	900001507	NIEMANN FOODS INC	5/15/2013	5/17/2013	Timely and Properly Made
1275	900001646	FLAVORS FOOD & SPIRITS	5/17/2013	5/20/2013	Timely and Cured
1300	900001675	COWAN DRUGS INC	5/17/2013	5/20/2013	Timely and Properly Made
1303	900001678	NORTHERN TRUCK EQUIPMENT CORP	5/17/2013	5/20/2013	Timely and Properly Made
1304	900001679	NORTHERN TRUCK EQUIPMENT CORP	5/17/2013	5/20/2013	Timely and Properly Made
1306	900001681	NORTHERN TRUCK EQUIPMENT CORP	5/17/2013	5/20/2013	Timely and Properly Made
1311	900001686	SHIPLEY STORES LLC	5/17/2013	5/20/2013	Timely and Properly Made
1320	900001695	RJM PIZZA INC	5/18/2013	5/21/2013	Timely and Cured
1323	900001698	R&R SMITH INC DBA THE CORNER STORE	5/20/2013	5/22/2013	Timely and Properly Made
1324	900001699	BIG D OIL CO	5/20/2013	5/22/2013	Timely and Properly Made
1331	900001706	GATEWAY STORE OF IRON RIVER INC	5/20/2013	5/22/2013	Timely and Properly Made
1336	900001711	HORST PHARMACY LC	5/20/2013	5/22/2013	Timely and Properly Made
1385	900001761	SMILEMAKERS INC	5/20/2013	5/22/2013	Timely and Properly Made
1398	900001774	RIVERSIDE WILES LLC DBA DUNKIN' DONUTS	5/20/2013	5/23/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



1410	900001787	BRADFORD GENERAL STORE	5/21/2013	5/23/2013	Timely and Properly Made
1416	900001793	CRAWFORD OIL CO INC	5/21/2013	5/23/2013	Timely and Properly Made
1417	900001794	THE VILLAGE GROCERY AND DELI	5/21/2013	5/23/2013	Timely and Properly Made
1419	900001800	CROIX OIL COMPANY	5/15/2013	5/23/2013	Timely and Properly Made
1475	900001862	HARKINS ARIZONA PAVILIONS LLC	5/23/2013	5/24/2013	Timely and Properly Made
1476	900001863	HARKINS ARIZONA MILLS CINEMAS LLC	5/23/2013	5/24/2013	Timely and Properly Made
1477	900001864	HARKINS SOUTHLAKE LLP	5/23/2013	5/24/2013	Timely and Properly Made
1478	900001865	HARKINS MORENO VALLEY LLC	5/23/2013	5/24/2013	Timely and Properly Made
1479	900001866	HARKINS CHINO HILLS LLC	5/23/2013	5/24/2013	Timely and Properly Made
1480	900001867	HARKINS BRICKTOWN CINEMAS LLC	5/23/2013	5/24/2013	Timely and Properly Made
1481	900001868	HARKINS CINEMAS LLC	5/23/2013	5/24/2013	Timely and Properly Made
1482	900001869	HARKINS THEATRES INC	5/23/2013	5/24/2013	Timely and Properly Made
1483	900001870	HARKINS CAMELVIEW THEATRES INC	5/23/2013	5/24/2013	Timely and Cured
1484	900001871	HARKINS AMUSEMENT ENTERPRISES INC	5/23/2013	5/24/2013	Timely and Properly Made
1485	900001872	REDS MOVIOLA INC	5/23/2013	5/24/2013	Timely and Properly Made
1486	900001873	HARKINS PHOENIX CINEMAS LLC	5/23/2013	5/24/2013	Timely and Properly Made
1487	900001874	HARKINS TEMPE MARKETPLACE LLC	5/23/2013	5/24/2013	Timely and Properly Made
1488	900001875	HARKINS YUMA PALMS LLC	5/23/2013	5/24/2013	Timely and Properly Made
1489	900001876	HARKINS METRO CENTER CINEMAS LLC	5/23/2013	5/24/2013	Timely and Properly Made
1490	900001877	HARKINS SEDONA CINEMAS LLC	5/23/2013	5/24/2013	Timely and Properly Made
1491	900001878	HARKINS SHEA CINEMAS LLC	5/23/2013	5/24/2013	Timely and Properly Made
1492	900001879	HARKINS SCOTTSDALE 101 CINEMAS LLC	5/23/2013	5/24/2013	Timely and Properly Made
1493	900001880	HARKINS PARK WEST LLC	5/23/2013	5/24/2013	Timely and Properly Made
1494	900001881	HARKINS SANTAN VILLAGE LLC	5/23/2013	5/24/2013	Timely and Properly Made
1495	900001882	HARKINS REEL DEALS LLC	5/23/2013	5/24/2013	Timely and Properly Made
1496	900001883	HARKINS NORTHFIELD LLC	5/23/2013	5/24/2013	Timely and Properly Made
1497	900001884	HARKINS CASA GRANDE LLC	5/23/2013	5/24/2013	Timely and Properly Made
1498	900001885	HARKINS CHANDLER FASHION CENTER CINEMAS LLC	5/23/2013	5/24/2013	Timely and Properly Made
1499	900001886	HARKINS CHANDLER CROSSROADS LLC	5/23/2013	5/24/2013	Timely and Properly Made
1500	900001887	HARKINS TUCSON SPECTRUM LLC	5/23/2013	5/24/2013	Timely and Properly Made
1501	900001888	HARKINS CHRISTOWN LLC	5/23/2013	5/24/2013	Timely and Properly Made
1502	900001889	HARKINS NORTERRA LLC	5/23/2013	5/24/2013	Timely and Properly Made
1523	900001911	LAWRENCE LAXTON RESTAURANTS INC	5/21/2013	5/23/2013	Timely and Properly Made
1539	900001927	OHIO OCCUPATIONAL THERAPY PHYSICAL THERAPY	5/21/2013	5/24/2013	Timely and Properly Made
1541	900001929	SWAINS GENERAL STORE INC	5/22/2013	5/24/2013	Timely and Properly Made
1543	900001932	HEATHER D WALKER	5/19/2013	5/24/2013	Timely and Properly Made
1556	900001947	BATES 66 DBA BATES GROCERY	5/22/2013	5/24/2013	Timely and Properly Made
1559	900001950	SPEEDY STOP INC	5/22/2013	5/24/2013	Timely and Properly Made



1560	900001951	PETRON OIL	5/22/2013	5/24/2013	Timely and Properly Made
1568	900001959	BERLIN MILLS VARIETY	5/22/2013	5/24/2013	Timely and Cured
1572	900001964	THE WILLEY'S STORE INC	5/22/2013	5/24/2013	Timely and Properly Made
1602	900001996	PACIFIC CONVENIENCE & FUELS LLC	5/24/2013	5/28/2013	Timely and Properly Made
1605	900001999	DESTINATION XL GROUP INC	5/24/2013	5/28/2013	Timely and Properly Made
1623	900002019	NATIONAL RAILROAD PASSENGER CORPORATION DBA AMTRAK	5/24/2013	5/28/2013	Timely and Properly Made
1667	900002068	BURGER KING	5/24/2013	5/28/2013	Timely and Properly Made
1678	900002079	GCCS2 LLC DBA MURPHYS VILLAGE STORE	5/24/2013	5/28/2013	Timely and Properly Made
1686	900002087	STATE THEATRE	5/24/2013	5/28/2013	Timely and Cured
1687	900002088	FRESH CUP EAST BRADFORD INC / FRESH CUP UWCHLAN INC / FRESH	5/21/2013	5/28/2013	Timely and Cured
1691	900002092	SANFORD FUELS LTD DBA FM ALL-N-ONE CONVENIENCE STORES INC	5/24/2013	5/28/2013	Timely and Properly Made
1694	900002095	GCCS LLC DBA MURPHYS IRVING	5/24/2013	5/28/2013	Timely and Properly Made
1696	900002097	ROBB & STUCKY INTERNATIONAL INC	5/24/2013	5/28/2013	Timely and Properly Made
1702	900002103	HAMILTON FAMILY MARKETS DBA CROSBYS MARKETS INC	5/24/2013	5/28/2013	Timely and Properly Made
1704	900002105	CROSBYS MARKETS INC	5/24/2013	5/28/2013	Timely and Properly Made
1716	900002117	NATSO INC	5/24/2013	5/28/2013	Timely and Properly Made
1717	900002118	THE NATSO FOUNDATION INC	5/24/2013	5/28/2013	Timely and Properly Made
1794	900002215	SUNSET COMMUNITY STORE DBA JANISE'S SUPERMARK	5/24/2013	5/28/2013	Timely and Properly Made
1801	900002223	WESSELS OIL CO INC	5/24/2013	5/28/2013	Timely and Properly Made
1805	900002227	HERMAN'S SERVICE CENTER	5/24/2013	5/28/2013	Timely and Properly Made
1816	900002240	MARSHLAND MOBIL	5/24/2013	5/28/2013	Timely and Properly Made
1823	900002247	REASOR'S LLC	5/24/2013	5/28/2013	Timely and Properly Made
1829	900002253	PRONIO'S MARKET	5/25/2013	5/28/2013	Timely and Properly Made
1832	900002256	CAFE VILLA LLC / VILLA ENTERPRISES	5/24/2013	5/28/2013	Timely and Properly Made
1833	900002257	THE OFFICE OF RIDGEWOOD LLC / VILLA ENTERPRISES	5/24/2013	5/28/2013	Timely and Properly Made
1834	900002258	THE OFFICE OF MONTCLAIR LLC / VILLA ENTERPRISES	5/24/2013	5/28/2013	Timely and Properly Made
1843	900002267	SHAWNEE STATE UNIVERSITY	5/24/2013	5/28/2013	Timely and Properly Made
1851	900002277	GRUNER'S FURNITURE INC	5/24/2013	5/28/2013	Timely and Properly Made
1867	900002295	THE OFFICE OF CRANFORD LLC	5/24/2013	5/28/2013	Timely and Properly Made
1870	900002298	EM HEATH INC	5/23/2013	5/28/2013	Timely and Properly Made
1872	900002300	BOOKS AT QUAIL CORNERS INC	5/24/2013	5/28/2013	Timely and Properly Made
1873	900002307	VILLAGE SPORTS INC	5/23/2013	5/28/2013	Timely and Properly Made
1874	900002308	MEREDITH FURNITURE INC	5/24/2013	5/28/2013	Timely and Properly Made
1878	900002312	SKI TOURS INC	5/24/2013	5/28/2013	Timely and Properly Made
1881	900002315	VILLA PIZZA OF PENNSYLVANIA INC	5/24/2013	5/28/2013	Timely and Properly Made
1882	900002316	NEW CORNER CORP	5/24/2013	5/28/2013	Timely and Properly Made
1884	900002318	GEORGE & MARTHA'S LLC	5/24/2013	5/28/2013	Timely and Properly Made
1885	900002319	SURISH INC VILLA PIZZA& RESTAURANT	5/24/2013	5/28/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



1886	900002320	MACKENZIE'S LLC	5/24/2013	5/28/2013	Timely and Properly Made
1887	900002321	BLACK HORSE TAVERN & PUB LLC	5/24/2013	5/28/2013	Timely and Properly Made
1888	900002322	THE OFFICE OF SUMMIT LLC	5/24/2013	5/28/2013	Timely and Properly Made
1890	900002324	CHILDREN'S BOOK WORLD	5/24/2013	5/28/2013	Timely and Cured
1891	900002325	THE OFFICE OF MORRISTOWN LLC	5/24/2013	5/28/2013	Timely and Properly Made
1897	900002332	AG SUPERMARKETS INC	5/23/2013	5/28/2013	Timely and Properly Made
1908	900002344	ADIUM OIL COMPANY INC	5/23/2013	5/28/2013	Timely and Properly Made
1909	900002345	ADVANTAGE BRANDS LTD	5/23/2013	5/28/2013	Timely and Properly Made
1910	900002346	ASHIPPUN C STORE INC	5/23/2013	5/28/2013	Timely and Cured
1911	900002347	TAHOE VALLEY PHARMACY	5/23/2013	5/28/2013	Timely and Properly Made
1912	900002348	BIG STAR OF TALLULAH INC	5/23/2013	5/28/2013	Timely and Properly Made
1915	900002353	FOUR HANDS LLC	5/24/2013	5/28/2013	Timely and Properly Made
1918	900002356	NEWELL OIL CO INC	5/25/2013	5/28/2013	Timely and Properly Made
1921	900002359	DOMINO'S PIZZA - BOZEMAN	5/24/2013	5/28/2013	Timely and Cured
1925	900002363	THE OFFICE OF BRIDGEWATER LLC	5/24/2013	5/28/2013	Timely and Properly Made
1934	900002373	STAR FIRE EQUIPMENT SERVICE CO INC	5/25/2013	5/28/2013	Timely and Properly Made
1938	900002377	DEMOULAS SUPER MARKETS INC	5/24/2013	5/28/2013	Timely and Properly Made
1943	900002382	KIRBY FOODS INC	5/23/2013	5/28/2013	Timely and Properly Made
1952	900002393	MESSICK PROPERTIES LLC	5/24/2013	5/28/2013	Timely and Properly Made
1953	900002394	PORTER ROBSON INC	5/24/2013	5/28/2013	Timely and Properly Made
1954	900002395	DUBLIN SOHIO INC	5/24/2013	5/28/2013	Timely and Properly Made
1991	900002437	GATE CITY BILLIARDS CLUB LLC	5/23/2013	5/28/2013	Timely and Properly Made
1993	900002440	MERGER HOSPITALITY LLC	5/22/2013	5/28/2013	Timely and Properly Made
1994	900002441	BARGER PETROLEUM INC	5/22/2013	5/28/2013	Timely and Properly Made
1999	900002446	VERMETTE'S INC	5/23/2013	5/28/2013	Timely and Properly Made
2000	900002448	BOFF'S AUTO SERVICE	5/23/2013	5/28/2013	Timely and Properly Made
2005	900002453	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2006	900002454	VILLA PIZZA OF ARIZONA INC	5/24/2013	5/28/2013	Timely and Properly Made
2007	900002455	VILLA PIZZA OF NORTHWEST LLC	5/24/2013	5/28/2013	Timely and Properly Made
2008	900002456	VILLA PIZZA ENTERPRISES LLC	5/24/2013	5/28/2013	Timely and Properly Made
2010	900002458	VILLA ESPRESSO INC	5/24/2013	5/28/2013	Timely and Properly Made
2011	900002459	FIESTA RESTAURANT LLC	5/24/2013	5/28/2013	Timely and Properly Made
2012	900002460	HENDERSON VP LLC	5/24/2013	5/28/2013	Timely and Properly Made
2013	900002461	LUCIANO LLC	5/24/2013	5/28/2013	Timely and Properly Made
2014	900002462	VILLA ESPRESSO INC	5/24/2013	5/28/2013	Timely and Properly Made
2015	900002463	DOLCE VITA INC	5/24/2013	5/28/2013	Timely and Properly Made
2016	900002464	BIDIATSCO INC	5/24/2013	5/28/2013	Timely and Properly Made
2019	900002467	VILLA ENTERPRISES LTD INC	5/24/2013	5/28/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



2020	900002468	VILLA PIZZA OF CALIFORNIA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2021	900002469	ARIZONA RESTAURANTS LLC	5/24/2013	5/28/2013	Timely and Properly Made
2022	900002470	VILLA ENTERPRISES PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2023	900002471	VILLA ENTERPRISES PIZZA II INC	5/24/2013	5/28/2013	Timely and Properly Made
2024	900002472	VILLA PIZZA OF MISSION VIEJO LLC	5/24/2013	5/28/2013	Timely and Properly Made
2025	900002473	RED ROCK RESTAURANT LLC	5/24/2013	5/28/2013	Timely and Properly Made
2026	900002474	VILLA GALLERIA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2027	900002475	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2029	900002477	FREDRICK FRANCHISE MANAGEMENT INC	5/25/2013	5/28/2013	Timely and Properly Made
2076	900002526	VILLA WICHITA FALLS INC	5/24/2013	5/28/2013	Timely and Properly Made
2077	900002527	GREEN VALLEY RESTAURANT LLC	5/24/2013	5/28/2013	Timely and Properly Made
2078	900002532	VILLA WOODLAND HILLS LLC	5/24/2013	5/28/2013	Timely and Properly Made
2079	900002533	VILLA PIZZA OF OHIO INC	5/24/2013	5/28/2013	Timely and Properly Made
2080	900002534	VILLA PIZZA OF THE MIDWEST INC	5/24/2013	5/28/2013	Timely and Properly Made
2081	900002535	VILLA RESTAURANT OF OHIO INC	5/24/2013	5/28/2013	Timely and Properly Made
2082	900002536	VILLA OF OHIO INC	5/24/2013	5/28/2013	Timely and Properly Made
2083	900002537	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2084	900002538	VILLA PIZZA SPECIALTIES LLC	5/24/2013	5/28/2013	Timely and Properly Made
2085	900002539	VILLA ENTERPRISES MANAGEMENT LLC	5/24/2013	5/28/2013	Timely and Properly Made
2086	900002540	CENTO & FANTI OF BELLEVUE INC	5/24/2013	5/28/2013	Timely and Properly Made
2087	900002541	BROOKFIELD SQ MALL PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2088	900002542	VILLA PIZZA OF INDEPENDENCE INC	5/24/2013	5/28/2013	Timely and Properly Made
2089	900002543	MALL OF AMERICA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2090	900002544	MALL OF AMERICA PIZZA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2091	900002545	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2092	900002546	VILLA PIZZA OF THE SOUTHEAST INC	5/24/2013	5/28/2013	Timely and Properly Made
2093	900002547	BLACKFORD INVESTMENT INC DBA SPORTS WORLD	5/24/2013	5/28/2013	Timely and Properly Made
2095	900002549	PIZZA PERFECTION CORP DBA DOMINO'S PIZZA #6409	5/25/2013	5/28/2013	Timely and Properly Made
2102	900002558	3BC PROPERTIES LLC	5/24/2013	5/28/2013	Timely and Properly Made
2108	900002565	ILLINOIS FOOD RETAILERS ASSOCIATION	5/24/2013	5/28/2013	Timely and Properly Made
2146	900002603	BILLY ARDT INC DBA GAMES FOR FUN	5/22/2013	5/28/2013	Timely and Properly Made
2150	900002607	DRY CREEK VENTURES INC DBA BIG JOHN'S MARKET	5/24/2013	5/28/2013	Timely and Properly Made
2153	900002610	DIERBERGS MARKETS INC	5/23/2013	5/28/2013	Timely and Properly Made
2157	900002614	CLARK STATE COMMUNITY COLLEGE	5/24/2013	5/28/2013	Timely and Properly Made
2160	900002618	HEALTHNOW NEW YORK INC	5/24/2013	5/28/2013	Timely and Properly Made
2164	900002623	JOHN'S CONVENIENCE PLUS INC	5/24/2013	5/28/2013	Timely and Properly Made
2165	900002625	SSG CORPORATION	5/24/2013	5/28/2013	Timely and Properly Made
2169	900002629	JASON R MCFALL DDS	5/23/2013	5/28/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



2175	900002639	ANIK LIQUORS INC TA GRAND OPENING WINE & SPIRITS	5/23/2013	5/28/2013	Timely and Properly Made
2189	900002659	DENTE'S MARKET	5/23/2013	5/28/2013	Timely and Properly Made
2190	900002660	ALPINE OPTIONS INC	5/23/2013	5/28/2013	Timely and Properly Made
2195	900002665	STATE BOARD OF ORTHOTICS PROSTHETICS AND PEDORTHICS	5/25/2013	5/28/2013	Timely and Properly Made
2197	900002668	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2198	900002669	VILLA ORGANIZATION INC	5/24/2013	5/28/2013	Timely and Properly Made
2200	900002671	VILLA SPECIALTIES INC	5/24/2013	5/28/2013	Timely and Properly Made
2204	900002675	VILLA PIZZA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2205	900002676	RESTAURANT AT ALBANY AIRPORT LLC	5/24/2013	5/28/2013	Timely and Properly Made
2206	900002677	RESTAURANT SYSTEMS INTERNATIONAL INC	5/24/2013	5/28/2013	Timely and Properly Made
2207	900002678	SOUTH PHILLY LLC	5/24/2013	5/28/2013	Timely and Properly Made
2208	900002679	VILLA PIZZA ENTERPRISES INC	5/24/2013	5/28/2013	Timely and Properly Made
2210	900002681	LUPUSCO INC	5/24/2013	5/28/2013	Timely and Properly Made
2211	900002682	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2212	900002683	JOHNSTOWN PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2213	900002684	PHILLY STEAK & GRINDERS INC	5/24/2013	5/28/2013	Timely and Properly Made
2214	900002685	VILLA PIZZA II INC	5/24/2013	5/28/2013	Timely and Properly Made
2215	900002686	VILLA PIZZA OF NORTH CAROLINA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2216	900002687	VILLA OF SOUTHPARK INC	5/24/2013	5/28/2013	Timely and Properly Made
2217	900002688	VILLA ENTERPRISES LLC	5/24/2013	5/28/2013	Timely and Properly Made
2218	900002689	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2219	900002690	VILLA ENTERPRISES MANAGEMENT LTD LLC	5/24/2013	5/28/2013	Timely and Properly Made
2220	900002691	VILLA ENTERPRISES PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2222	900002693	GRILLWORKS INC	5/24/2013	5/28/2013	Timely and Properly Made
2223	900002694	VILLA PIZZA OF PA INC	5/24/2013	5/28/2013	Timely and Properly Made
2224	900002695	VILLA PIZZA OF PENNSYLVANIA INC	5/24/2013	5/28/2013	Timely and Properly Made
2225	900002696	PHILLY STEAKS & SUBS INC	5/24/2013	5/28/2013	Timely and Properly Made
2226	900002697	VILLA PIZZA OF PENNSYLVANIA INC	5/24/2013	5/28/2013	Timely and Properly Made
2227	900002698	PHILLY STEAKS & SUBS INC	5/24/2013	5/28/2013	Timely and Properly Made
2228	900002699	VILLA RESTAURANTS INC	5/24/2013	5/28/2013	Timely and Properly Made
2229	900002700	VILLA RESTAURANT INC	5/24/2013	5/28/2013	Timely and Properly Made
2230	900002701	VILLA PIZZA OF POTOMAC MILLS INC	5/24/2013	5/28/2013	Timely and Properly Made
2231	900002702	VILLA PIZZA ENTERPRISES INC	5/24/2013	5/28/2013	Timely and Properly Made
2232	900002703	VILLA PIZZA OF FASHION CENTER LLC	5/24/2013	5/28/2013	Timely and Properly Made
2233	900002704	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2239	900002710	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2240	900002711	OAKWOOD PIZZA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2241	900002712	VILLA ENTERPRISES INC	5/24/2013	5/28/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



2242	900002713	VILLA RISTORANTE INC	5/24/2013	5/28/2013	Timely and Properly Made
2243	900002714	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2244	900002715	VILLA ENTERPRISES INC	5/24/2013	5/28/2013	Timely and Properly Made
2246	900002717	NY VILLA PIZZA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2247	900002718	VILLA PIZZA OF NEW YORK INC	5/24/2013	5/28/2013	Timely and Properly Made
2248	900002719	VILLA ENTERPRISES II INC	5/24/2013	5/28/2013	Timely and Properly Made
2249	900002720	VILLA PIZZA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2251	900002722	VILLA MASTER LLC	5/24/2013	5/28/2013	Timely and Properly Made
2252	900002723	RESTAURANTS OF FLORIDA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2254	900002725	VILLA RESTAURANT INC	5/24/2013	5/28/2013	Timely and Properly Made
2261	900002734	LUCAS VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2262	900002735	CROSSING AT FLATIRON LLC	5/24/2013	5/28/2013	Timely and Properly Made
2263	900002736	COZZOLI OF COLORADO LLC	5/24/2013	5/28/2013	Timely and Properly Made
2264	900002737	VILLA RESTAURANTS INC	5/24/2013	5/28/2013	Timely and Properly Made
2265	900002738	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2267	900002740	VILLA ENTERPRISES PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2268	900002741	VILLA PIZZA OF GEORGIA INC	5/24/2013	5/28/2013	Timely and Properly Made
2269	900002742	VILLA OF GEORGIA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2270	900002743	VILLA ITALIAN OF TEXAS INC	5/24/2013	5/28/2013	Timely and Properly Made
2271	900002744	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2273	900002746	PERUGIA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2274	900002747	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2275	900002748	GREENLEAF'S RESTAURANTS LLC	5/24/2013	5/28/2013	Timely and Properly Made
2276	900002749	MATZATELLI'S LLC	5/24/2013	5/28/2013	Timely and Properly Made
2279	900002753	VILLA PIZZA ENTERPRISES INC	5/24/2013	5/28/2013	Timely and Properly Made
2280	900002754	VILLA RESTAURANT INC	5/24/2013	5/28/2013	Timely and Properly Made
2281	900002755	COZZOLIS - CENTRAL TEXAS PIZZA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2282	900002756	VILLA PIZZA OF SUNLAND INC	5/24/2013	5/28/2013	Timely and Properly Made
2283	900002757	VILLA RESTAURANT INC	5/24/2013	5/28/2013	Timely and Properly Made
2284	900002758	VILLA PLAZA OF LAPLAZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2285	900002759	COZZOLI'S-TEXAS PIZZA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2286	900002760	VILLA PIZZA SPECIALTIES INC	5/24/2013	5/28/2013	Timely and Properly Made
2287	900002761	COZZOLI AMARILLO LLC	5/24/2013	5/28/2013	Timely and Properly Made
2288	900002762	AUSTIN ABC INC	5/24/2013	5/28/2013	Timely and Properly Made
2290	900002764	GRANDE PIZZA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2291	900002765	THE OFFICE OF WESTFIELD LLC	5/24/2013	5/28/2013	Timely and Properly Made
2292	900002766	COZZOLI'S VILLA BROWARD LLC	5/24/2013	5/28/2013	Timely and Properly Made
2293	900002767	VILLA PIZZA INVESTMENTS	5/24/2013	5/28/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



2294	900002768	VILLA PIZZA SPECIALTIES INC	5/24/2013	5/28/2013	Timely and Properly Made
2296	900002770	BOCA TOWN PIZZA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2297	900002771	VILLA ESPRESSO INC	5/24/2013	5/28/2013	Timely and Properly Made
2298	900002772	HOUSTON CHelsea LLC	5/24/2013	5/28/2013	Timely and Properly Made
2299	900002773	VILLA PIZZA INVESTMENT INC	5/24/2013	5/28/2013	Timely and Properly Made
2300	900002774	VILLA PIZZA OF THE SOUTHWEST INC	5/24/2013	5/28/2013	Timely and Properly Made
2301	900002775	VILLA ORGANIZATION II INC	5/24/2013	5/28/2013	Timely and Properly Made
2302	900002776	RIVER WALK PIZZA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2303	900002777	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2304	900002778	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2305	900002779	VILLA PIZZA OF LOUISIANA	5/24/2013	5/28/2013	Timely and Properly Made
2306	900002780	VILLA PIZZA ENTERPRISES INC	5/24/2013	5/25/2013	Timely and Properly Made
2307	900002781	TREYNON ENTERPRISES LLC	5/24/2013	5/28/2013	Timely and Properly Made
2309	900002783	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2310	900002784	VILLA SPECIALTIES INC	5/24/2013	5/28/2013	Timely and Properly Made
2311	900002785	VILLA RESTAURANT INC	5/24/2013	5/28/2013	Timely and Properly Made
2312	900002786	VILLA PIZZA SPECIALTIES INC	5/24/2013	5/28/2013	Timely and Properly Made
2313	900002787	VILLA RESTAURANT LLC	5/24/2013	5/28/2013	Timely and Properly Made
2314	900002788	VILLA OF RIVER OAKS LLC	5/24/2013	5/28/2013	Timely and Properly Made
2315	900002789	RESTAURANTS OF ILLINOIS LLC	5/24/2013	5/28/2013	Timely and Properly Made
2316	900002790	VILLA RESTAURANT INC	5/24/2013	5/28/2013	Timely and Properly Made
2317	900002791	DOLCE VITA PHILADELPHIA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2318	900002792	VILLA ENTERPRISES MGMT LTD INC	5/24/2013	5/28/2013	Timely and Properly Made
2319	900002793	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2320	900002794	VILLA PIZZA ENTERPRISES INC	5/24/2013	5/28/2013	Timely and Properly Made
2321	900002795	EVERYTHING YOGURT BRANDS INC	5/24/2013	5/28/2013	Timely and Properly Made
2322	900002796	VILLA PIZZA OF MICHIGAN INC	5/24/2013	5/28/2013	Timely and Properly Made
2323	900002797	MICHIGAN RESTAURANT LLC	5/24/2013	5/28/2013	Timely and Properly Made
2324	900002798	VILLA PIZZA OF MISSISSIPPI INC	5/24/2013	5/28/2013	Timely and Properly Made
2325	900002799	VILLA ENTERPRISES PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2326	900002800	AMERICAN VILLA ENTRPRS LTD INC	5/24/2013	5/28/2013	Timely and Properly Made
2327	900002801	CUPINO LLC	5/24/2013	5/28/2013	Timely and Properly Made
2328	900002802	NORTHEAST PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2329	900002803	VILLA ENTERPRISES CO	5/24/2013	5/28/2013	Timely and Properly Made
2330	900002804	LUPUSCO HOLDING CORP	5/24/2013	5/28/2013	Timely and Properly Made
2335	900002809	VILLA ENTERPRISES PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2336	900002810	VILLA PIZZA OF KEYSTONE LLC	5/24/2013	5/28/2013	Timely and Properly Made
2337	900002811	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



2338	900002812	VILLA ENTERPRISES MANAGEMENT INC	5/24/2013	5/28/2013	Timely and Properly Made
2340	900002814	VILLA PIZZA OF SOUTHWEST INC	5/24/2013	5/28/2013	Timely and Properly Made
2341	900002815	VILLA PIZZA OF SEALY INC	5/24/2013	5/28/2013	Timely and Properly Made
2342	900002816	VILLA PIZZA OF SAN MARCOS INC	5/24/2013	5/28/2013	Timely and Properly Made
2348	900002822	CENTO & FANTI GOURMET MARKET LLC	5/24/2013	5/28/2013	Timely and Properly Made
2349	900002823	CENTO & FANTI OF TOPANGA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2350	900002824	CENTO & FANTI OF CALIFORNIA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2352	900002826	DFW RISTORANTES INC	5/24/2013	5/28/2013	Timely and Properly Made
2353	900002827	NEW VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2356	900002830	VILLA PATRICK PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2357	900002831	VILLA ENTERPRISES PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2358	900002832	THUNDER VALLEY RESTAURANT LLC	5/24/2013	5/28/2013	Timely and Properly Made
2359	900002833	VILLA PIZZA OF NORTHWEST INC	5/24/2013	5/28/2013	Timely and Properly Made
2360	900002834	CENTO & FANTI CALIFORNIA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2361	900002835	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2362	900002836	NORTHPARK MALL INC	5/24/2013	5/28/2013	Timely and Properly Made
2363	900002837	VILLA PIZZA OF TENNESSEE INC	5/24/2013	5/28/2013	Timely and Properly Made
2364	900002838	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2365	900002839	VILLA PIZZA OF SOUTH CAROLINA INC	5/24/2013	5/28/2013	Timely and Properly Made
2367	900002841	INTERNATIONAL VILLA II INC	5/24/2013	5/28/2013	Timely and Properly Made
2370	900002844	VILLA PIZZA OF FLORIDA INC	5/24/2013	5/28/2013	Timely and Properly Made
2371	900002845	VILLA ORGANIZATION INC	5/24/2013	5/28/2013	Timely and Properly Made
2372	900002846	VILLA PIZZA OF HARLINGN LLC	5/24/2013	5/28/2013	Timely and Properly Made
2374	900002848	VILLA PIZZA SPECIALTIES INC	5/24/2013	5/28/2013	Timely and Properly Made
2375	900002849	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2376	900002850	VILLA PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2377	900002851	CONEY ISLAND OF AMERICA INC	5/24/2013	5/28/2013	Timely and Properly Made
2379	900002853	PHILLY STEAKS & GRINDERS INC	5/24/2013	5/28/2013	Timely and Properly Made
2380	900002854	CONEY ISLAND CONCEPTS INC	5/24/2013	5/28/2013	Timely and Properly Made
2389	900002863	VILLA PIZZA OF TEXAS INC	5/24/2013	5/28/2013	Timely and Properly Made
2393	900002867	PINE TREE COUNTRY STORE	5/24/2013	5/28/2013	Timely and Properly Made
2405	900002880	WHITEHALL GROCERY & HARDWARE INC	5/18/2013	5/29/2013	Timely and Properly Made
2417	900002894	NORTH STATE GROCERY INC	5/28/2013	5/30/2013	Timely and Properly Made
2430	900002910	BILLY ESPEY OIL CO INC	5/28/2013	5/30/2013	Timely and Properly Made
2437	900002917	BROWN'S MOUNTAIN MARKET	5/28/2013	5/30/2013	Timely and Properly Made
2442	900002922	CHINAB CORPORATION	5/28/2013	5/30/2013	Timely and Properly Made
2445	900002925	OCEAN CYCLERY	5/28/2013	5/30/2013	Timely and Properly Made
2448	900002928	AMSUB NETWORK INC DBA SUBWAY	5/28/2013	5/30/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



2456	900002937	TOTTEN POND SERVICE CENTER	5/28/2013	5/30/2013	Timely and Properly Made
2462	900002943	JACQUELINE BURNETT	5/28/2013	5/30/2013	Timely and Cured
2464	900002946	SLEEP SOLUTIONS	5/28/2013	5/30/2013	Timely and Cured
2477	900002959	HOM FURNITURE INC	5/28/2013	5/30/2013	Timely and Properly Made
2479	900002961	HALLETT CINEMAS LLC	5/22/2013	5/30/2013	Timely and Properly Made
2483	900002966	BLTT INC	5/28/2013	5/30/2013	Timely and Properly Made
2497	900002980	SCHMUCKAL OIL COMPANY	5/28/2013	5/30/2013	Timely and Properly Made
2501	900002984	OCOE EXPRESS	5/28/2013	5/30/2013	Timely and Properly Made
2502	900002985	SPEAKS INC DBA SPEAKS CHEYRON	5/28/2013	5/30/2013	Timely and Properly Made
2509	900002994	WILSON'S GENERAL STORE	5/28/2013	5/30/2013	Timely and Properly Made
2518	900003003	LOCKWOOD/MCKINNON	5/28/2013	5/30/2013	Timely and Properly Made
2526	900003012	TURK INC DBA RON'S SERVICE	5/28/2013	5/30/2013	Timely and Properly Made
2537	900003024	SHADY LANE MARKET	5/28/2013	5/30/2013	Timely and Properly Made
2538	900003025	KWIK MART JMMMC STORES	5/28/2013	5/30/2013	Timely and Properly Made
2556	900003046	O&G LLC	5/28/2013	5/30/2013	Timely and Properly Made
2563	900003054	KENNEBUNK DONUTS LLC	5/28/2013	5/30/2013	Timely and Properly Made
2568	900003059	A N PETROLEUM LLC	5/28/2013	5/30/2013	Timely and Properly Made
2582	900003075	GEORGE CALEF FINE FOODS	5/28/2013	5/30/2013	Timely and Properly Made
2583	900003076	MEALEYS FURNITURE HOLDING INC	5/28/2013	5/30/2013	Timely and Properly Made
2590	900003085	BROST'S FASHIONS	5/28/2013	5/30/2013	Timely and Properly Made
2605	900003100	SPORTSMAN STOP INC	5/28/2013	5/30/2013	Timely and Properly Made
2608	900003103	FISA INC DBA SYCAMORE CLARK	5/28/2013	5/30/2013	Timely and Cured
2609	900003104	AMISA INC DBA ROCHELLE SHELL	5/28/2013	5/30/2013	Timely and Cured
2610	900003105	AFISHA INC/WOODGATE SHELL	5/28/2013	5/31/2013	Timely and Cured
2611	900003106	AMISA INC DBA HOT SPOT FOOD & DELI	5/28/2013	5/31/2013	Timely and Cured
2612	900003108	V & G SUPER FOODS INC DBA RIVERSIDE FOODS	5/28/2013	5/30/2013	Timely and Properly Made
2616	900003113	DAMASIOUS INC DBA VYTO'S PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2623	900003120	FAST N FRIENDLY DQ	5/28/2013	5/30/2013	Timely and Properly Made
2647	900003144	M SHAW ANDERSON R PH PC DBA ANDERSON PHARMACY & ACCENTS	5/28/2013	5/30/2013	Timely and Properly Made
2667	900003164	PROFESSIONAL BLDG PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2674	900003171	SUBURBAN BUSTLETON PHARMACY INC AKA SUBURBAN PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2675	900003172	PHARMACY CENTER INC	5/28/2013	5/30/2013	Timely and Properly Made
2676	900003173	REED'S FAMILY PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2679	900003176	BOB JOHNSON'S PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2680	900003177	CAMCOR INC DBA VALLEY PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2682	900003179	ZITOMER PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2684	900003181	REDINGER PHARMACY / LAKE MILLS PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2686	900003183	LINDEN DRUG CO INC	5/28/2013	5/30/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



2694	900003191	KEN'S PHARMACY & HEALTHMART LLC	5/28/2013	5/30/2013	Timely and Properly Made
2695	900003192	PHARMACY WORLD	5/28/2013	5/30/2013	Timely and Properly Made
2704	900003201	CANBY DRUG & GIFTS	5/28/2013	5/30/2013	Timely and Properly Made
2705	900003202	CORKREANS THE PHARMACIST	5/28/2013	5/30/2013	Timely and Properly Made
2722	900003222	LAWRENCE DRUG INC	5/28/2013	5/30/2013	Timely and Properly Made
2724	900003224	NORD'S PHARMACY & GIFTS INC	5/28/2013	5/30/2013	Timely and Properly Made
2727	900003227	TRILOGY HEALTH CARE LLC	5/28/2013	5/30/2013	Timely and Properly Made
2728	900003228	GLEN ED PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2736	900003236	THE MEDICINE SHOPPE	5/28/2013	5/30/2013	Timely and Properly Made
2740	900003240	LINDSAY DRUG CO INC	5/28/2013	5/30/2013	Timely and Properly Made
2743	900003243	ELKTON FAMILY PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2745	900003245	WILDERNESS CENTER PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2747	900003247	JCL INVESTMENTS INC	5/28/2013	5/30/2013	Timely and Properly Made
2752	900003252	SARDIS ROAD DRUG INC DBA SHANNON HILLS PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2753	900003253	APOTHECARY ALLEY LLC	5/28/2013	5/31/2013	Timely and Properly Made
2758	900003259	CITIZENS PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2776	900003279	OLDE TOWNE PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2779	900003282	RG DRUG CORP DBA APTHORP PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2780	900003283	LARIMORE DRUG AND GIFT	5/28/2013	5/30/2013	Timely and Properly Made
2782	900003285	VICTORY TAMPA MEDICAL PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2784	900003288	ABELDT'S GASLIGHT PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2785	900003289	CHARLIE'S DRUG INC	5/28/2013	5/30/2013	Timely and Properly Made
2790	900003294	WHJ ENTERPRISES DBA PALISADE PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2791	900003295	NEWT'S PHARMACY LLC	5/28/2013	5/30/2013	Timely and Properly Made
2797	900003301	AMICARE PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2798	900003302	POINCIANA PHARMACY LLC	5/28/2013	5/30/2013	Timely and Properly Made
2799	900003303	GRX NORWALK INC	5/28/2013	5/30/2013	Timely and Properly Made
2800	900003304	GRX II LTD	5/28/2013	5/30/2013	Timely and Properly Made
2801	900003305	GRX HOLDINGS LLC	5/28/2013	5/30/2013	Timely and Properly Made
2804	900003309	HUTTON PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2805	900003310	SOUTH MIAMI PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2812	900003317	SMITH DRUG PLLC	5/28/2013	5/30/2013	Timely and Properly Made
2813	900003318	LAKEVIEW PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2818	900003324	PRESCRIPTION'S COMPOUNDING PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2824	900003330	MEDICAL CENTER PHARMACY OF DURANT INC	5/28/2013	5/30/2013	Timely and Properly Made
2828	900003335	MISHAWAKA MEDICAL ARTS PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2831	900003338	THE MEDICINE SHOPPE	5/28/2013	5/30/2013	Timely and Properly Made
2834	900003342	PRESCRIPTION SHOP	5/28/2013	5/30/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



2838	900003347	BANGS DRUG MART	5/28/2013	5/30/2013	Timely and Properly Made
2839	900003348	MED RX PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2840	900003349	O & K PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2845	900003355	E STREET DISCOUNT PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2847	900003357	ESTHERVILLE DRUG CO DBA ESTHERVILLE SNYDER DRUG	5/28/2013	5/30/2013	Timely and Properly Made
2848	900003358	CAMACHO PHARMACY SUPPLY INC	5/28/2013	5/30/2013	Timely and Properly Made
2849	900003359	SUPER SAVER PHARMACY LLC	5/28/2013	5/30/2013	Timely and Properly Made
2850	900003360	SUPER SAVER PHARMACY #2 LLC	5/28/2013	5/30/2013	Timely and Properly Made
2851	900003361	SUPER SAVER PHARMACY #3 LLC	5/28/2013	5/30/2013	Timely and Properly Made
2852	900003362	SUPER SAVER PHARMACY #4 LLC	5/28/2013	5/30/2013	Timely and Properly Made
2858	900003369	SOLDOTNA PROFESSIONAL PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2864	900003376	VALLEY MISSION HOME CARE PHARMACY	5/28/2013	5/30/2013	Timely and Cured
2865	900003377	BISSELL PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2877	900003390	VM PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2880	900003393	HARVARD FAMILY PHYSICIANS PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2884	900003398	MEDICAL PHARMACY & SUPPLY	5/28/2013	5/30/2013	Timely and Properly Made
2886	900003400	COTTRILL'S PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2887	900003401	FAMILY DRUG INC DBA FAMILY DRUG	5/28/2013	5/30/2013	Timely and Properly Made
2893	900003409	BURKLOW PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2894	900003410	PHARMA LLC SEBRING PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2896	900003412	MILL RUN APOTHECARY INC DBA MILL RUN COMMUNITY PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2897	900003413	DONLON HEALTHMART PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2898	900003414	PINELAND PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2903	900003420	JONESTOWN PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2904	900003421	FAMILY PHARMACY OF LITCHFIELD LLC DBA THE MEDICINE SHOPPE	5/28/2013	5/30/2013	Timely and Properly Made
2905	900003422	FAMILY PHARMACY OF DOVER LLC	5/28/2013	5/30/2013	Timely and Properly Made
2906	900003423	FAMILY PHARMACY OF CHESTER LLC	5/28/2013	5/30/2013	Timely and Properly Made
2907	900003424	FAMILY PHARMACY OF GLASGOW LLC	5/28/2013	5/30/2013	Timely and Properly Made
2910	900003427	COMMUNITY PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2911	900003428	BYARD MERCER PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2913	900003430	CLARK'S PHARMACY	5/28/2013	5/30/2013	Timely and Cured
2918	900003435	PATIENT CARE PHARMACY	5/28/2013	5/30/2013	Timely and Cured
2919	900003436	OPTIMED/KCMS PHARMACY D&C ENTERPRISE INC	5/28/2013	5/30/2013	Timely and Properly Made
2931	900003448	HAWCO INC DBA VER HELST DRUG CENTER	5/28/2013	5/30/2013	Timely and Properly Made
2937	900003454	MODERN GIROUX INC DBA MIDDLEPORT FAMILY HEALTH CENTER	5/28/2013	5/30/2013	Timely and Cured
2950	900003468	NEIGHBORHOOD PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2954	900003472	IRWIN POTTER DRUG MEDICAL LAB	5/28/2013	5/30/2013	Timely and Properly Made
2957	900003475	P&S PHARMACY LLC DBA WURTSBORO PHARMACY	5/28/2013	5/30/2013	Timely and Cured

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



2962	900003480	MERISSA CORP	5/28/2013	5/30/2013	Timely and Properly Made
2968	900003487	HYDE DRUG LLC	5/28/2013	5/30/2013	Timely and Properly Made
2982	900003502	KRITTENBRINK PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2992	900003512	HANKINSON DRUG INC	5/28/2013	5/30/2013	Timely and Properly Made
2997	900003517	CIRQUE DU RX CORP DOLLEX PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2998	900003518	MIFFLINTOWN PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
3008	900003528	HAMPTON ALLIED PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
3009	900003529	BLACK ROCK PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
3014	900003534	A & W PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
3015	900003535	KIRKS PHARMACY AT HARTLAND INC	5/28/2013	5/30/2013	Timely and Properly Made
3016	900003536	KIRKS PHARMACY AT SUNRISE INC	5/28/2013	5/30/2013	Timely and Properly Made
3017	900003537	KIRK'S PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
3018	900003538	PILL BOX INC THE PILL BOX	5/28/2013	5/30/2013	Timely and Properly Made
3025	900003546	ERNCO INC III DBA ELMER HOMETOWN PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
3026	900003547	ERNCO INC DBA LINDENWOLD HOMETOWN PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
3027	900003548	ERNCO IV INC DBA MATLACK HOMETOWN PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
3028	900003549	ERNCO INC III DBA RIVERSIDE HOMETOWN PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
3030	900003551	HARTIG DRUG COMPANY INC	5/28/2013	5/30/2013	Timely and Properly Made
3031	900003553	LEXAR CORPORATION	5/28/2013	5/30/2013	Timely and Properly Made
3035	900003557	CITY DRUG OF IDABEL INC	5/28/2013	5/30/2013	Timely and Properly Made
3040	900003563	KEYSTONE PHARMACY ALLIANCE	5/28/2013	5/30/2013	Timely and Cured
3088	900003614	LAKELAND FOODS INC	5/28/2013	5/30/2013	Timely and Properly Made
3099	900003626	PERFUMANIA HOLDINGS INC	5/28/2013	5/30/2013	Timely and Properly Made
3102	900003629	BALDWIN WAFFLES	5/28/2013	5/30/2013	Timely and Properly Made
3129	900003656	THE NEPTUNE SOCIETY INC	5/28/2013	5/30/2013	Timely and Properly Made
3133	900003660	NEBRASKA IOWA SUPPLY COMPANY	5/28/2013	5/30/2013	Timely and Properly Made
3164	900003694	OHIO BOARD OF SPEECH-LANGUAGE PATHOLOGY AND AUDIOLOGY	5/28/2013	5/30/2013	Timely and Properly Made
3195	900003726	ROAD NORTH REALTY LLC	5/28/2013	5/30/2013	Timely and Properly Made
3201	900003733	COPENHAGEN-SACRAMENTO INC	5/28/2013	5/30/2013	Timely and Properly Made
3257	900003789	BROST'S FASHIONS	5/28/2013	5/30/2013	Timely and Properly Made
3258	900003790	NORTH PRAIRIE PETRO CENTER LLC	5/28/2013	5/30/2013	Timely and Properly Made
3265	900003797	SUKHMANI SAHIB CORPORATION	5/28/2013	5/30/2013	Timely and Properly Made
3274	900003806	SPILLER ASSOCIATED FURNITURE STORES INC	5/28/2013	5/30/2013	Timely and Properly Made
3277	900003809	K-MAC ENTERPRISES	5/28/2013	5/30/2013	Timely and Properly Made
3319	900003851	PH HOSPITALITY GROUP LLC	5/28/2013	5/30/2013	Timely and Properly Made
3331	900003863	GLENROSE INC DBA: GLENN'S 1-STOP	5/28/2013	5/30/2013	Timely and Properly Made
3332	900003864	E&K CONVENIENCE INC	5/28/2013	5/30/2013	Timely and Properly Made
3424	900003961	BUY FAST STORES LLC	5/28/2013	5/30/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals

3425	900003962	CROWN FURNITURE INC	5/28/2013	5/30/2013	Timely and Properly Made
3434	900003971	PUCKETT OIL CO INC DBA FLAGSHIP FOOD STORES	5/28/2013	5/30/2013	Timely and Properly Made
3443	900003981	NICE N EASY GROCERY SHOPPE INC	5/28/2013	5/30/2013	Timely and Properly Made
3447	900003985	OLD LAMSON STATION	5/28/2013	5/30/2013	Timely and Properly Made
3453	900003992	SILVER SPRING AUTO SERVICE	5/28/2013	5/30/2013	Timely and Cured
3461	900004000	KENT DISTRIBUTORS INCORPORATED	5/28/2013	5/30/2013	Timely and Properly Made
3462	900004002	ENGLEFIELD OIL COMPANY	5/28/2013	5/30/2013	Timely and Properly Made
3473	900004014	SCFN	5/28/2013	5/30/2013	Timely and Properly Made
3513	900004065	G E FOODLAND INC	5/28/2013	5/31/2013	Timely and Properly Made
3536	900004092	RED HED OIL CO INC	5/28/2013	5/31/2013	Timely and Properly Made
3570	900004131	HSN INC	5/28/2013	5/31/2013	Timely and Properly Made
3585	900004150	DREAM	5/28/2013	5/31/2013	Timely and Properly Made
3594	900004162	FURNITURE SALVAGE CO INC	5/28/2013	5/31/2013	Timely and Properly Made
3598	900004170	VILLARREAL PIZZA INC	5/28/2013	5/31/2013	Timely and Properly Made
3600	900004173	CITY SPORTS INC	5/28/2013	5/31/2013	Timely and Properly Made
3605	900004178	MADARS LLC	4/27/2013	5/31/2013	Timely and Properly Made
3609	900004184	THE OUTPOST TRADING COMPANY INC	5/28/2013	5/31/2013	Timely and Properly Made
3617	900004192	JACK WEINOFF DBA DOMINOS PIZZA #7767	5/28/2013	5/31/2013	Timely and Properly Made
3628	900004205	MARTIN IGA & FROZEN FOOD CENTER INC	5/28/2013	5/31/2013	Timely and Properly Made
3629	900004206	HOUGH PETROLEUM CORP	5/28/2013	5/31/2013	Timely and Properly Made
3654	900004237	ABC APPLIANCE INC	5/28/2013	5/31/2013	Timely and Properly Made
3665	900004250	GOOD FOODS CO-OP DBA GOOD FOODS MARKET & CAFE	5/28/2013	5/31/2013	Timely and Properly Made
3666	900004252	GENESEE CO-OP NATURAL FOODSTORE INC DBA ABUND	5/28/2013	5/31/2013	Timely and Properly Made
3670	900004256	WILLIAMSON STREET GROCERY CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3673	900004259	FIRST ALTERNATIVE COOPERATIVE	5/28/2013	5/31/2013	Timely and Properly Made
3676	900004262	TIDAL CREEK COOPERATIVE FOOD MARKET INC	5/28/2013	5/31/2013	Timely and Properly Made
3678	900004264	HARMONY NATURAL FOODS CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3679	900004265	YPSILANTI FOOD COOPERATIVE	5/28/2013	5/31/2013	Timely and Properly Made
3681	900004267	THE EAST LANSING FOOD CO-OP	5/28/2013	5/31/2013	Timely and Cured
3683	900004269	WILD OATS CO-OPERATIVE INC	5/28/2013	5/31/2013	Timely and Properly Made
3684	900004270	CENTRAL COOP	5/28/2013	5/31/2013	Timely and Properly Made
3685	900004271	COMMUNITY FOOD CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3687	900004273	WHEATSVILLE CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3688	900004274	DAVIS FOOD COOPERATIVE INC	5/28/2013	5/31/2013	Timely and Properly Made
3691	900004277	GREENSTAR COOPERATIVE MARKET INC	5/28/2013	5/31/2013	Timely and Properly Made
3692	900004278	WEDGE COMMUNITY CO-OP INC	5/28/2013	5/31/2013	Timely and Properly Made
3693	900004279	NEIGHBORHOOD CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3694	900004280	BLOOMINGFOODS COOPERATIVE SERVICES	5/28/2013	5/31/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



3698	900004284	VIROQUA FOOD CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3706	900004292	BELFAST COOPERATIVE STORE	5/28/2013	5/31/2013	Timely and Properly Made
3709	900004295	MAPLE CITY MARKET	5/28/2013	5/31/2013	Timely and Properly Made
3710	900004296	OPEN HARVEST COOPERATIVE	5/28/2013	5/31/2013	Timely and Properly Made
3711	900004297	PEOPLE'S FOOD COOPERATIVE INC	5/28/2013	5/31/2013	Timely and Properly Made
3712	900004298	THE FOOD CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3713	900004299	NORTH COAST COOPERATIVE INC	5/28/2013	5/31/2013	Timely and Properly Made
3715	900004301	HUNGER MOUNTAIN COOPERATIVE	5/28/2013	5/31/2013	Timely and Properly Made
3716	900004302	BASICS COOPERATIVE	5/28/2013	5/31/2013	Timely and Properly Made
3717	900004303	HONEST WEIGHT FOOD CO-OP	5/28/2013	5/31/2013	Timely and Cured
3718	900004304	LIFE GROCERY INC	5/28/2013	5/31/2013	Timely and Properly Made
3721	900004307	UKIAH NATURAL FOODS	5/28/2013	5/31/2013	Timely and Properly Made
3722	900004308	LINDEN HILLS COOP	5/28/2013	5/31/2013	Timely and Properly Made
3723	900004309	TOLEDO NATURAL FOOD COOPERATIVE	5/28/2013	5/31/2013	Timely and Properly Made
3725	900004311	HARVEST CO-OP MARKETS	5/28/2013	5/31/2013	Timely and Properly Made
3727	900004313	MOSCOW FOOD CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3729	900004315	WEAVERS WAY COOP	5/28/2013	5/30/2013	Timely and Properly Made
3730	900004316	PEOPLE'S FOOD COOPERATIVE INC	5/28/2013	5/31/2013	Timely and Properly Made
3731	900004317	RIVER MARKET COMMUNITY CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3732	900004318	EAST DAKOTAH NATURAL FOODS CO-OP DBA THE CO-OP NATURAL FOODS	5/28/2013	5/31/2013	Timely and Properly Made
3736	900004322	OCEAN BEACH PEOPLE'S ORGANIC FOOD CO-OP	5/28/2013	5/31/2013	Timely and Cured
3739	900004325	ROANOKE COOPERATIVE ASSOC LTD DBA ROANOKE NATURAL FOODS CO-O	5/28/2013	5/31/2013	Timely and Properly Made
3741	900004327	SACRAMENTO NATURAL FOODS COOPERATIVE INC	5/28/2013	5/31/2013	Timely and Properly Made
3744	900004330	ASHLAND FOOD COOPERATIVE INC	5/28/2013	5/31/2013	Timely and Properly Made
3746	900004332	COMMUNITY MERCANTILE INC	5/28/2013	5/31/2013	Timely and Properly Made
3747	900004333	GREENTREE COOPERATIVE GROCERY	5/28/2013	5/31/2013	Timely and Properly Made
3749	900004335	FRIENDLY CITY FOOD COOPERATIVE INC	5/28/2013	5/31/2013	Timely and Cured
3750	900004336	FREDERICK COUNTY CONSUMER COOPERATIVE T/A THE COMMON MARKET	5/28/2013	5/31/2013	Timely and Properly Made
3752	900004338	ORYANA NATURAL FOODS MARKET	5/28/2013	5/31/2013	Timely and Properly Made
3753	900004339	VALLEY COMMUNITY FOOD CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3754	900004340	SEWARD COMMUNITY CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3757	900004343	SKAGIT VALLEY FOOD CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3758	900004344	HANOVER CONSUMER COOPERATIVE SOCIETY INC	5/28/2013	5/31/2013	Timely and Properly Made
3765	900004351	BASKIN ROBBINS #347870	5/28/2013	5/31/2013	Timely and Properly Made
3767	900004355	SHOKER TRADING CORP	5/28/2013	5/31/2013	Timely and Properly Made
3768	900004360	DENMAR CORPORATION	5/27/2013	5/31/2013	Timely and Cured
3771	900004364	MYER'S FURNITURE INC	5/28/2013	5/31/2013	Timely and Properly Made
3774	900004369	TRI-STATE PETROLEUM CORPORATION	5/28/2013	5/31/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



3778	900004373	LEADER CINEMA CORP	5/21/2013	6/3/2013	Timely and Properly Made
3785	900004382	DRIVNDOUGH INC DBA SONIC	5/28/2013	6/3/2013	Timely and Properly Made
3787	900004384	SOLID OAK PRODUCTIONS INC	5/28/2013	6/3/2013	Timely and Properly Made
3793	900004397	NATRON CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made
3803	900004414	ALDIN ASSOCIATES LIMITED PARTNERSHIP / EXXON MOBIL CORP	5/28/2013	6/3/2013	Timely and Cured
3808	900004421	THE HOMER BOOKSTORE INC	5/28/2013	6/3/2013	Timely and Properly Made
3824	900004440	VET'S OIL COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
3826	900004442	VIRGINIA FOREST LLC	5/28/2013	6/3/2013	Timely and Properly Made
3828	900004444	WAGNER SHELL ANTIGO	5/28/2013	6/3/2013	Timely and Properly Made
3829	900004445	WAGNER SHELL FOOD MART	5/28/2013	6/3/2013	Timely and Properly Made
3830	900004446	WANGER SHELL 4611 LLC	5/28/2013	6/3/2013	Timely and Properly Made
3831	900004447	WALTON FOOD ENTERPRISES LLC	5/28/2013	6/3/2013	Timely and Properly Made
3844	900004460	WITTENBERG SHELL LLC	5/28/2013	6/3/2013	Timely and Properly Made
3846	900004462	WPR FOOD ENTERPRISES LLC	5/28/2013	6/3/2013	Timely and Properly Made
3858	900004474	ADVANCED AUTO TECH	5/28/2013	6/3/2013	Timely and Properly Made
3865	900004484	SUBWAY#27630	5/28/2013	6/3/2013	Timely and Properly Made
3867	900004486	SUBWAY OF HUTCHINSON INC	5/28/2013	6/3/2013	Timely and Properly Made
3871	900004490	SUBWAY #36165 INC	5/28/2013	6/3/2013	Timely and Properly Made
3874	900004493	THE FAST LANE INC	5/28/2013	6/3/2013	Timely and Cured
3875	900004494	SUPER SUBWAYS INC	5/28/2013	6/3/2013	Timely and Properly Made
3877	900004496	KKRB CORP DBA SUBWAY	5/28/2013	6/3/2013	Timely and Cured
3893	900004515	S & S SPORTS INC	5/28/2013	6/3/2013	Timely and Properly Made
3898	900004520	SMOKE-N-GO LLC	5/28/2013	6/3/2013	Timely and Properly Made
3909	900004533	SANGILL INC	5/28/2013	6/3/2013	Timely and Properly Made
3915	900004540	SUBWAY #19036	5/28/2013	6/3/2013	Timely and Properly Made
3918	900004543	SOPE CREEK ENTERPRISES	5/28/2013	6/3/2013	Timely and Properly Made
3921	900004546	STOP-N-GO FOODMART	5/28/2013	6/3/2013	Timely and Properly Made
3922	900004547	SQUARE BOOKS	5/28/2013	6/3/2013	Timely and Properly Made
3931	900004556	ANGLO AMERICAN	5/28/2013	6/3/2013	Timely and Properly Made
3933	900004558	ANNE M BARR ENTERPRISES LLC	5/28/2013	6/3/2013	Timely and Properly Made
3935	900004560	APAND TRADING INC	5/28/2013	6/3/2013	Timely and Properly Made
3938	900004563	ASSONET STAR MKT	5/28/2013	6/3/2013	Timely and Properly Made
3939	900004564	ATLANTA RUNS INC	5/28/2013	6/3/2013	Timely and Properly Made
3946	900004572	SUBWAY #3931	5/28/2013	6/3/2013	Timely and Properly Made
3947	900004573	SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
3949	900004575	STOP-N-GO OF MADISON INC	5/28/2013	6/3/2013	Timely and Properly Made
3951	900004577	STRONG OIL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
3958	900004584	SS METRO EXXON	5/28/2013	6/3/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



3962	900004588	SPORTING SOLES INC	5/28/2013	6/3/2013	Timely and Properly Made
3966	900004592	SOUTHERN FOOD ENTERPRISES LLC	5/28/2013	6/3/2013	Timely and Properly Made
3977	900004603	L&L FOOD ENTERPRISES LLC	5/28/2013	6/3/2013	Timely and Properly Made
3979	900004605	LIFT BRIDGE BOOK SHOP	5/28/2013	6/3/2013	Timely and Properly Made
3983	900004609	LANSMAN ENTERPRISES LLC	5/28/2013	6/3/2013	Timely and Properly Made
3985	900004611	L&B FOOD ENTERPRISES LLC	5/28/2013	6/3/2013	Timely and Properly Made
3986	900004612	LACY SUPER FOOD INC	5/28/2013	6/3/2013	Timely and Properly Made
3994	900004621	KOHN'S CORNER MART INC	5/28/2013	6/3/2013	Timely and Properly Made
3997	900004624	KIWI & CO INC	5/28/2013	6/3/2013	Timely and Properly Made
4001	900004628	KERASOTES SHOWPLACE THEATRES LLC	5/28/2013	6/3/2013	Timely and Properly Made
4002	900004629	KEEWATIN SINCLAIR	5/28/2013	6/3/2013	Timely and Properly Made
4005	900004632	KATY BUDGET BOOKS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4009	900004636	JUNIOR'S CS	5/28/2013	6/3/2013	Timely and Properly Made
4011	900004638	J S RUSCH INC	5/28/2013	6/3/2013	Timely and Properly Made
4020	900004647	COWBOY RUNNING INC	5/28/2013	6/3/2013	Timely and Properly Made
4021	900004648	CRAFTY BEES	5/28/2013	6/3/2013	Timely and Properly Made
4023	900004650	CRYSTAL BOOKS AND GIFTS	5/28/2013	6/3/2013	Timely and Properly Made
4025	900004652	AHZ OF CHANTILLY INC	5/28/2013	6/3/2013	Timely and Properly Made
4030	900004657	ALL MINE LLC DBA SATURN BOOKSELLERS	5/28/2013	6/3/2013	Timely and Properly Made
4035	900004664	THE TOADSTOOL BOOKSHOPS INC	5/28/2013	6/3/2013	Timely and Properly Made
4036	900004665	TMR & ASSOCIATES INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4037	900004666	TLC ARCO	5/28/2013	6/3/2013	Timely and Properly Made
4039	900004668	TIMOTHY L CARUTHERS/CARUTHERS CHIROPRACTIC	5/28/2013	6/3/2013	Timely and Properly Made
4045	900004675	TAYLOR ARCO	5/28/2013	6/3/2013	Timely and Properly Made
4049	900004679	BOOKENDS ON MAIN	5/28/2013	6/3/2013	Timely and Properly Made
4051	900004681	SUBWAY OF HICKORY INC	5/28/2013	6/3/2013	Timely and Properly Made
4057	900004687	PALACE RETAIL LIQUOR	5/28/2013	6/3/2013	Timely and Properly Made
4063	900004693	PAPERBACKS AND PIECES	5/28/2013	6/3/2013	Timely and Cured
4065	900004696	NANCYS MILLER MART #6	5/28/2013	6/3/2013	Timely and Properly Made
4067	900004698	PERRY VILLAGE MARKET INC	5/28/2013	6/3/2013	Timely and Properly Made
4068	900004699	PESHTIGO WEBB LLC	5/28/2013	6/3/2013	Timely and Properly Made
4070	900004701	GLENROSE INC DBA GLENN'S 1-STOP	5/28/2013	6/3/2013	Timely and Properly Made
4071	900004702	GLOTZBECKERS SERVICE	5/28/2013	6/3/2013	Timely and Properly Made
4072	900004703	GOERKES CORNER INC	5/28/2013	6/3/2013	Timely and Properly Made
4076	900004707	GRACE ENERGY CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made
4083	900004714	BARTOW FOODS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4093	900004724	BIENVILLE BOOKS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4096	900004727	BITTER CREEK BOOKS INC	5/28/2013	6/3/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



4100	900004731	BLUEPLATE LLC	5/28/2013	6/3/2013	Timely and Properly Made
4120	900004752	BRABHAM OIL COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
4131	900004763	MARIAS BOOKSHOP INC	5/28/2013	6/3/2013	Timely and Properly Made
4132	900004764	MALBON BROTHERS PETROLEUM LLC	5/28/2013	6/3/2013	Timely and Properly Made
4138	900004770	MASON CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made
4144	900004776	MCDONALD OIL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4147	900004779	M & E SICKMILLER INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4153	900004785	MIDDLEPORT FAMILY HEALTH CENTER	5/28/2013	6/3/2013	Timely and Properly Made
4154	900004786	MILFORD CONNECTION INC	5/28/2013	6/3/2013	Timely and Properly Made
4188	900004820	DIANA'S BOOKSTORE	5/28/2013	6/3/2013	Timely and Properly Made
4193	900004825	HUNTER & OAK AMOCO INC	5/28/2013	6/3/2013	Timely and Properly Made
4197	900004829	HADI INC	5/28/2013	6/3/2013	Timely and Properly Made
4198	900004830	HARBOR EXPRESS LIMITED	5/28/2013	6/3/2013	Timely and Properly Made
4206	900004838	HOME OIL CO INC	5/28/2013	6/3/2013	Timely and Properly Made
4207	900004839	HOMER BOOKSTORE INC	5/28/2013	6/3/2013	Timely and Properly Made
4208	900004840	HOMETOWN CINEMAS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4209	900004841	HOOKED ON BOOKS	5/28/2013	6/3/2013	Timely and Properly Made
4210	900004842	HORNER'S SPIRIT HORNER'S FUEL	5/28/2013	6/3/2013	Timely and Properly Made
4213	900004845	WAGNER MEDFORD SHELL	5/28/2013	6/3/2013	Timely and Properly Made
4214	900004846	WAGNER/GHIDORZI OIL CO OF COTTAGE GROVE LLC	5/28/2013	6/3/2013	Timely and Properly Made
4215	900004847	WAGNER GHIDORZI OIL CO OF WESTON LLC	5/28/2013	6/3/2013	Timely and Properly Made
4216	900004848	WAGNER POINT SHELL LLC	5/28/2013	6/3/2013	Timely and Properly Made
4217	900004849	WHALE OF A TALE CHILDRENS BOOKSHOPPE	5/28/2013	6/3/2013	Timely and Cured
4222	900004854	PIC QUIK INC	5/28/2013	6/3/2013	Timely and Properly Made
4223	900004855	PICKWICK THEATRE INC	5/28/2013	6/3/2013	Timely and Properly Made
4232	900004864	POWELL CAMPUS FOOD SERVICES LLC	5/28/2013	6/3/2013	Timely and Properly Made
4233	900004865	POWELL FOODS OF 104TH STREET LLC	5/28/2013	6/3/2013	Timely and Properly Made
4234	900004866	POWELL FOODS OF 236 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4235	900004867	POWELL FOODS OF 2446 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4236	900004868	POWELL FOODS OF 11455 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4237	900004869	POWELL FOODS OF 11548 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4238	900004870	POWELL FOODS OF 12845 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4239	900004871	POWELL FOODS OF 12871 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4240	900004872	POWELL FOODS OF 13110 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4241	900004873	POWELL FOODS OF 13430 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4242	900004874	POWELL FOODS OF 13821 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4243	900004875	POWELL FOOD OF 14041 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4244	900004876	POWELL FOODS OF 14391 LLC	5/28/2013	6/3/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



4245	900004877	POWELL FOODS OF IRVINGTON LLC	5/28/2013	6/3/2013	Timely and Properly Made
4247	900004880	PRO AG FARMERS COOP	5/28/2013	6/3/2013	Timely and Properly Made
4250	900004883	PUCKETT FOOD STORES INC	5/28/2013	6/3/2013	Timely and Properly Made
4251	900004884	PUCKETT SUPER FOOD INC	5/28/2013	6/3/2013	Timely and Properly Made
4260	900004894	RDS MANAGEMENT LLC	5/28/2013	6/3/2013	Timely and Properly Made
4267	900004901	EASTGATE SHELL INC	5/28/2013	6/3/2013	Timely and Properly Made
4268	900004902	EAGLE TRUCK STOP LLC	5/28/2013	6/3/2013	Timely and Properly Made
4270	900004904	EAGLE EYE BOOK SHOP	5/28/2013	6/3/2013	Timely and Properly Made
4271	900004905	E Z LIVIN' HOMES	5/28/2013	6/3/2013	Timely and Properly Made
4273	900004907	FASTRIP CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made
4274	900004908	FARZEEN ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4279	900004913	FORDHAM CHICKEN AND BISCUITS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4281	900004915	FLUFFY INC	5/28/2013	6/3/2013	Timely and Properly Made
4285	900004920	FICTION ADDICTION LLC	5/28/2013	6/3/2013	Timely and Properly Made
4289	900004924	FREDON HOLDINGS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4290	900004925	FREDDYS FOOD MART	5/28/2013	6/3/2013	Timely and Cured
4295	900004930	FORDHAM FOODS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4297	900004932	MODERN SCREENPRINT INC	5/28/2013	6/3/2013	Timely and Properly Made
4299	900004934	GFR INC DBA GALLAGHER FITNESS RESOURCES	5/28/2013	6/3/2013	Timely and Properly Made
4302	900004937	GEO H GREEN OIL INC	5/28/2013	6/3/2013	Timely and Properly Made
4320	900004955	KP ENTERPRISES DBA SUBWAY 16469	5/28/2013	6/3/2013	Timely and Properly Made
4322	900004957	KNAPPER OIL COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
4324	900004959	LEMARS SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
4326	900004961	LAUREL OIL LLC	5/28/2013	6/3/2013	Timely and Properly Made
4332	900004967	LUBE N OIL INC	5/28/2013	6/3/2013	Timely and Properly Made
4361	900004998	KAUPP ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4364	900005001	DANIEL VOLTZ INC DBA NORSKI	5/28/2013	6/3/2013	Timely and Properly Made
4366	900005003	CRYSTAL BOOKS AND GIFTS	5/28/2013	6/3/2013	Timely and Properly Made
4376	900005014	SOULJOURNEY LLC	5/28/2013	6/3/2013	Timely and Properly Made
4387	900005026	BRIDGELAND REALTY LLC	5/28/2013	6/3/2013	Timely and Properly Made
4391	900005030	B&SB INC DBA WOODWARD HUNTER SHELL	5/28/2013	6/3/2013	Timely and Properly Made
4400	900005039	CAR INC	5/28/2013	6/3/2013	Timely and Properly Made
4409	900005048	CHARLES RIVER RUNNING	5/28/2013	6/3/2013	Timely and Properly Made
4415	900005054	MILLER MALL CAR WASH	5/28/2013	6/3/2013	Timely and Properly Made
4416	900005055	MILLER & HOLMES INC	5/28/2013	6/3/2013	Timely and Properly Made
4417	900005056	MILK JUG	5/28/2013	6/3/2013	Timely and Properly Made
4420	900005060	MIDDLE RIDGE INC	5/28/2013	6/3/2013	Timely and Properly Made
4421	900005061	METRO MATTRESS CORP	5/28/2013	6/3/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



4422	900005062	MERRILL SHELL LLC	5/28/2013	6/3/2013	Timely and Properly Made
4423	900005063	SIBAK PIZZA INC DBA DOMINOS PIZZA LLC	5/28/2013	6/3/2013	Timely and Properly Made
4424	900005064	MELLEN SHELL LLC	5/28/2013	6/3/2013	Timely and Properly Made
4425	900005065	MCL FOOD ENTERPRISE INC	5/28/2013	6/3/2013	Timely and Properly Made
4436	900005078	UNI-MART FORESTVILLE	5/28/2013	6/3/2013	Timely and Properly Made
4438	900005080	TWIN BOYS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4443	900005085	ODYSSEY FOODS OF 114 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4444	900005086	ODYSSEY FOODS OF 101 LLC	5/28/2013	6/3/2013	Timely and Cured
4445	900005087	NORTH RIM COUNTRY STORE	5/28/2013	6/3/2013	Timely and Properly Made
4452	900005094	ODYSSEY FOODS OF 1159 LLC	5/28/2013	6/3/2013	Timely and Cured
4453	900005095	ODYSSEY FOODS OF 983 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4454	900005096	ODYSSEY FOODS OF 684 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4455	900005097	ODYSSEY FOODS OF 549 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4456	900005098	ODYSSEY FOODS OF 11604 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4457	900005099	ODYSSEY FOODS OF 9463 INC	5/28/2013	6/3/2013	Timely and Properly Made
4458	900005100	ODYSSEY FOODS OF 7625 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4472	900005116	JEROME FOOD ENTERPRISES LLC	5/28/2013	6/3/2013	Timely and Properly Made
4477	900005121	JMN FOOD SERVICES LLC	5/28/2013	6/3/2013	Timely and Properly Made
4480	900005124	JRS SHOPPE II	5/28/2013	6/3/2013	Timely and Properly Made
4486	900005130	ODYSSEY FOODS OF 1503 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4487	900005131	ODYSSEY FOODS OF 2106 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4488	900005132	ODYSSEY FOODS OF 2109 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4489	900005133	ODYSSEY FOODS OF 2225 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4490	900005134	ODYSSEY FOODS OF 2471 LLC	5/28/2013	6/3/2013	Timely and Cured
4491	900005135	ODYSSEY FOODS OF 2517 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4492	900005136	ODYSSEY FOODS OF 12272 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4493	900005137	ODYSSEY FOODS OF JOHN STREET LLC	5/28/2013	6/3/2013	Timely and Properly Made
4494	900005138	A NOVEL EXPERIENCE	5/28/2013	6/3/2013	Timely and Properly Made
4503	900005147	WILLWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
4508	900005152	C & M OF JACKSON LLC	5/28/2013	6/3/2013	Timely and Properly Made
4511	900005156	NBIFOOD FOOD SERVICES INC	5/28/2013	6/3/2013	Timely and Properly Made
4512	900005157	NBI FOOD SERVICES OF HOPELAWN LLC	5/28/2013	6/3/2013	Timely and Properly Made
4513	900005158	NBI FOOD ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4515	900005160	MYSTERY LOVES COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
4516	900005161	THE MUSE BOOK SHOP	5/28/2013	6/3/2013	Timely and Properly Made
4519	900005165	MOUNTAIN VIEW PHARMACY INC	5/28/2013	6/3/2013	Timely and Properly Made
4524	900005170	MOORDOUGH INC DBA: ANGELINAS PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
4539	900005186	MASON CORNER MINI STORAGE	5/28/2013	6/3/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



4542	900005189	M A ROY & ASSOCIATES	5/28/2013	6/3/2013	Timely and Properly Made
4545	900005193	LYON BOOKS & LEARNING CENTER	5/28/2013	6/3/2013	Timely and Properly Made
4547	900005195	LUNAFORM	5/28/2013	6/3/2013	Timely and Properly Made
4550	900005198	LONGHOUSE MARKET & DELI	5/28/2013	6/3/2013	Timely and Properly Made
4551	900005200	LONDON ROAD CAR WASH	5/28/2013	6/3/2013	Timely and Properly Made
4552	900005201	ODYSSEY FOODS OD 4695 INC	5/28/2013	6/3/2013	Timely and Properly Made
4553	900005202	ODYSSEY FOODS OF 10826 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4554	900005203	ODYSSEY FOODS OF 3801 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4555	900005204	ODYSSEY FOODS OF 2607 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4556	900005205	ODYSSEY FOODS OF 2947 LLC	5/28/2013	6/3/2013	Timely and Properly Made
4565	900005214	RJ JULIA BOOKSELLERS	5/28/2013	6/3/2013	Timely and Properly Made
4566	900005215	RAYMOND BITTNER POLISH ART CENTER	5/28/2013	6/3/2013	Timely and Properly Made
4568	900005217	RUM RIVER ENTERPRISES LLC	5/28/2013	6/3/2013	Timely and Properly Made
4574	900005223	SUBARUNDEL CORP	5/28/2013	6/3/2013	Timely and Properly Made
4581	900005230	SUBVENTURE PARTNERSHIP	5/28/2013	6/3/2013	Timely and Properly Made
4586	900005235	SHYAM SUNDER LLC	5/28/2013	6/3/2013	Timely and Properly Made
4589	900005238	SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4591	900005240	PUNRICA INC	5/28/2013	6/3/2013	Timely and Properly Made
4592	900005241	PPR INC D/B/A SUBWAY # 2234	5/28/2013	6/3/2013	Timely and Properly Made
4594	900005243	PAHANA ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4600	900005249	PANAMA MAINSTREET CORP	5/28/2013	6/3/2013	Timely and Properly Made
4601	900005250	PENNSYLVANIA TOY ACADEMY & PARTY SHOP INC	5/28/2013	6/3/2013	Timely and Properly Made
4604	900005253	WILLIAM MICHAEL FOODS INC	5/28/2013	6/3/2013	Timely and Properly Made
4605	900005254	WSC OPERATIONS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4608	900005257	WELLFLEET MARKETPLACE INC	5/28/2013	6/3/2013	Timely and Properly Made
4616	900005265	WAGNER MEDFORD SHELL LLC	5/28/2013	6/3/2013	Timely and Properly Made
4624	900005273	UPPER CRUST INC	5/28/2013	6/3/2013	Timely and Properly Made
4626	900005275	UMBC SUB LLC	5/28/2013	6/3/2013	Timely and Properly Made
4635	900005285	SCHMIDT OIL CO INC	5/28/2013	6/3/2013	Timely and Properly Made
4637	900005287	VCM INC	5/28/2013	6/3/2013	Timely and Properly Made
4645	900005296	VAN ZEELAND OIL CO INC	5/28/2013	6/3/2013	Timely and Properly Made
4664	900005316	ROCKFORD STOP-N-GO INC	5/28/2013	6/3/2013	Timely and Properly Made
4681	900005334	SCHOFIELD AVENUE SHELL LLC	5/28/2013	6/3/2013	Timely and Properly Made
4682	900005335	SCHUSTERS SERVICE CENTER	5/28/2013	6/3/2013	Timely and Properly Made
4686	900005339	SECOND CHAPTER BOOKS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4689	900005342	SERV-U-BEST GEETING CO DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4690	900005344	SHARIQ INVESTMENTS INC	5/28/2013	6/3/2013	Timely and Properly Made
4703	900005358	TALKING LEAVES INC AND TALKING LEAVES ELMWOOD	5/28/2013	6/3/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



4704	900005359	TATTERED COVER FOOD & BEVERAGE INC	5/28/2013	6/3/2013	Timely and Properly Made
4705	900005360	TATTERED COVER INC	5/28/2013	6/3/2013	Timely and Properly Made
4706	900005361	TAUER ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4708	900005364	TEXAS TRAIL MARKET	5/28/2013	6/3/2013	Timely and Properly Made
4709	900005365	TIC TOC FOOD MART OF OHIO	5/28/2013	6/3/2013	Timely and Properly Made
4710	900005366	TIC TOC FOOD MART INC OF PA	5/28/2013	6/3/2013	Timely and Properly Made
4719	900005375	3 CARTER'S SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
4722	900005378	QUAD STATE DISTRIBUTING INC	5/28/2013	6/3/2013	Timely and Properly Made
4723	900005379	QUIZNOS SUB	5/28/2013	6/3/2013	Timely and Properly Made
4727	900005383	QUALITY STATE OIL CO INC DBA Q MART	5/28/2013	6/3/2013	Timely and Properly Made
4729	900005385	REDWOOD OIL CO	5/28/2013	6/3/2013	Timely and Properly Made
4737	900005394	RAM-SITA INC DBA SUBWAY 13979	5/28/2013	6/3/2013	Timely and Properly Made
4738	900005395	22 SHAWNO LLC	5/28/2013	6/3/2013	Timely and Properly Made
4743	900005400	THOMPSONS OCONTO ENTERPRISES	5/28/2013	6/3/2013	Timely and Properly Made
4748	900005405	DOWNTOWN HARTFORD CITGO	5/28/2013	6/3/2013	Timely and Properly Made
4749	900005406	DOCS FOOD STORE INC	5/28/2013	6/3/2013	Timely and Properly Made
4754	900005411	THE DOLL HOUSE & TOY STORE	5/28/2013	6/3/2013	Timely and Properly Made
4769	900005427	BUDDY'S MINI-MARTS	5/28/2013	6/3/2013	Timely and Properly Made
4781	900005439	BATRA SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
4782	900005440	BATRA GROUP INC	5/28/2013	6/3/2013	Timely and Properly Made
4791	900005451	TR MULLIGAN INC	5/28/2013	6/3/2013	Timely and Properly Made
4792	900005452	TWIN BEACH MARKET	5/28/2013	6/3/2013	Timely and Properly Made
4793	900005453	TOMS ONE STOP	5/28/2013	6/3/2013	Timely and Properly Made
4796	900005456	JEFFREY MICHAEL FOODS INC	5/28/2013	6/3/2013	Timely and Properly Made
4800	900005460	J & C STONE INC	5/28/2013	6/3/2013	Timely and Properly Made
4801	900005461	JL SUBS INC	5/28/2013	6/3/2013	Timely and Properly Made
4809	900005469	JIMMY KWIK STORE	5/28/2013	6/3/2013	Timely and Properly Made
4810	900005470	FOREST COUNTRY STORE	5/28/2013	6/3/2013	Timely and Cured
4812	900005472	F & M MORTON CO	5/28/2013	6/3/2013	Timely and Properly Made
4813	900005473	FLUFFYS DISCOUNT LIQUOR	5/28/2013	6/3/2013	Timely and Properly Made
4818	900005478	FIVE J'S SERVICE CO LLC	5/28/2013	6/3/2013	Timely and Properly Made
4819	900005479	FEBE BROTHERS LTD	5/28/2013	6/3/2013	Timely and Properly Made
4830	900005490	EASTSIDE MARKET	5/28/2013	6/3/2013	Timely and Properly Made
4835	900005495	EAST TROY POINT SHELL LLC	5/28/2013	6/3/2013	Timely and Properly Made
4842	900005502	SIMPSON-PERRY CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made
4846	900005506	HOLLIN HALL AUTOMOTIVE SERVICES INC	5/28/2013	6/3/2013	Timely and Properly Made
4847	900005507	HOAGIES INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4853	900005514	HN WILLIAMS STORE	5/28/2013	6/3/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



4858	900005519	HOFMAN OIL CO INC	5/28/2013	6/3/2013	Timely and Properly Made
4859	900005520	HENDERSON DRUGS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4862	900005523	HANKS CHICKEN FISH & MORE	5/28/2013	6/3/2013	Timely and Properly Made
4864	900005526	HALEDON SUB LLC	5/28/2013	6/3/2013	Timely and Properly Made
4866	900005528	GRJH INC DBA COBBLE POND FARMS	5/28/2013	6/3/2013	Timely and Properly Made
4875	900005537	GOSSELIN'S SUPERETTE INC	5/28/2013	6/3/2013	Timely and Properly Made
4877	900005539	GMD SERVICES INC	5/28/2013	6/3/2013	Timely and Properly Made
4879	900005541	GEE AND GEE INC	5/28/2013	6/3/2013	Timely and Properly Made
4885	900005547	43 CROSSROAD INC	5/28/2013	6/3/2013	Timely and Properly Made
4886	900005548	FIVE RIVERS SUBS INC	5/28/2013	6/3/2013	Timely and Properly Made
4894	900005556	PINE TREE SHOP AND BAYVIEW GALLERY	5/28/2013	6/3/2013	Timely and Properly Made
4902	900005564	CHANGING HANDS BOOKSTORE INC	5/28/2013	6/3/2013	Timely and Properly Made
4903	900005565	CHAPTER ONE BOOK STORE INC	5/28/2013	6/3/2013	Timely and Properly Made
4905	900005567	CHAMBERLAIN OIL CO INC	5/28/2013	6/3/2013	Timely and Properly Made
4911	900005573	PUNSUB INC	5/28/2013	6/3/2013	Timely and Properly Made
4924	900005587	C & S MINI MARKET	5/28/2013	6/3/2013	Timely and Properly Made
4927	900005590	CMK INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4929	900005592	CYNTHIA D LEE ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4931	900005594	DAVID MICHAEL FOODS INC	5/28/2013	6/3/2013	Timely and Properly Made
4939	900005602	DARYL MEYERS INC D/B/A SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4945	900005609	CLINIC UNITED PHARMACY INC	5/28/2013	6/3/2013	Timely and Properly Made
4948	900005612	VANDERHEYDEN ENTERPRISES LLC DBA CITY LIMIT EXPRESS	5/28/2013	6/3/2013	Timely and Properly Made
4957	900005621	DISCOVER SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
4963	900005627	DEGEN PROPERTIES INC	5/28/2013	6/3/2013	Timely and Properly Made
4965	900005629	DENVILLE SUB LLC	5/28/2013	6/3/2013	Timely and Properly Made
4976	900005641	CORRY SUBWAY/SUSAN BRASWELL	5/28/2013	6/3/2013	Timely and Properly Made
4977	900005642	CONVENIENT FOOD MART #175 INC	5/28/2013	6/3/2013	Timely and Properly Made
4980	900005645	NORTHERN LIGHTS MARKETING	5/28/2013	6/3/2013	Timely and Properly Made
4982	900005647	PALISADE ONE STOP	5/28/2013	6/3/2013	Timely and Properly Made
4986	900005651	AARON FERRANCE LLC	5/28/2013	6/3/2013	Timely and Properly Made
4987	900005652	AALAM INVESTMENTS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4995	900005661	ANNE M BARR ENTERPRISES LLC	5/28/2013	6/3/2013	Timely and Properly Made
5002	900005668	SUBWAY 3279	5/28/2013	6/3/2013	Timely and Cured
5004	900005670	BANKS DOUGH BOYS INC DBA SUBWAY 21447	5/28/2013	6/3/2013	Timely and Properly Made
5010	900005676	BEST OIL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
5014	900005680	BINDINGS BOOKSTORE	5/28/2013	6/3/2013	Timely and Properly Made
5021	900005687	NORTHERN SUBS INC	5/28/2013	6/3/2013	Timely and Properly Made
5026	900005692	NORTH SCRANTON CFM LLC	5/28/2013	6/3/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



5028	900005694	NOK FOODS LLC	5/28/2013	6/3/2013	Timely and Properly Made
5029	900005695	NICE N EASY GROCERY SHOPPE INC	5/28/2013	6/3/2013	Timely and Properly Made
5038	900005705	P & R SICKMILLER INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
5040	900005708	PETE'S SURPLUS	5/28/2013	6/3/2013	Timely and Properly Made
5043	900005712	ORANGE SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
5048	900005717	OM FOOD SEJAL ENTERPRISES	5/28/2013	6/3/2013	Timely and Properly Made
5055	900005724	CARPAT INC DBA BURNT MILLS SUNOCO	5/28/2013	6/3/2013	Timely and Properly Made
5063	900005732	AUTO PREP CENTER OF SHAWANO INC	5/28/2013	6/3/2013	Timely and Properly Made
5065	900005734	AUTRON LLC	5/28/2013	6/3/2013	Timely and Properly Made
5067	900005736	ATALANTA'S MUSIC & BOOKS	5/28/2013	6/3/2013	Timely and Properly Made
5079	900005748	BLACK'S MERCANTILE	5/28/2013	6/3/2013	Timely and Properly Made
5085	900005754	THE BOOK DEN	5/28/2013	6/3/2013	Timely and Properly Made
5092	900005761	INDELICLAE LLC DBA EBENEZER BOOKS	5/28/2013	6/3/2013	Timely and Properly Made
5093	900005762	INTEGRITY AUTO	5/28/2013	6/3/2013	Timely and Properly Made
5099	900005773	PAR MAR OIL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
7267	900007946	LODO RESTAURANT GROUP INC DBA LODO'S BAR AND GRILL	5/28/2013	6/3/2013	Timely and Properly Made
7273	900007954	SANTMYER OIL COMPANY INC	5/28/2013	5/30/2013	Timely and Properly Made
7278	900007959	HFM GLENWOOD LLC DBA HEAVNER FURNITURE MARKET GLENWOOD	5/28/2013	5/31/2013	Timely and Properly Made
7289	900007974	JOHN WILLIAM FINE FURNITURE AND INTERIORS INC	5/28/2013	6/3/2013	Timely and Properly Made
7300	900007996	CANTON IGA LLC DBA ADAMS HOMETOWN MARKETS	5/28/2013	6/3/2013	Timely and Properly Made
7301	900007997	BRISTOL IGA LLC DBA DISCOUNT FOOD OUTLET	5/28/2013	6/3/2013	Timely and Properly Made
7303	900007999	TOLLAND IGA LLC DBA ADAMS HOMETOWN MARKETS	5/28/2013	6/3/2013	Timely and Properly Made
7304	900008000	NEW BRITAIN IGA LLC DBA ADAMS HOMETOWN MARKETS	5/28/2013	6/3/2013	Timely and Properly Made
7305	900008001	WEST HAVEN IGA LLC DBA ADAMS HOMETOWN MARKETS	5/28/2013	6/3/2013	Timely and Properly Made
7306	900008002	FLIPNDOUGH INC DBA IHOP	5/28/2013	6/3/2013	Timely and Properly Made
7307	900008003	LUCKYDOUGH INC DBA IHOP	5/28/2013	6/3/2013	Timely and Properly Made
7308	900008004	ALOTADOUGH INC DBA DUNKIN' DONUTS	5/28/2013	6/3/2013	Timely and Properly Made
7309	900008005	DEALNDOUGH INC DBA DUNKIN' DONUTS	5/28/2013	6/3/2013	Timely and Properly Made
7310	900008006	DEPOTDOUGH INC DBA DUNKIN' DONUTS	5/28/2013	6/3/2013	Timely and Properly Made
7311	900008007	DOUGH4EVER INC DBA DUNKIN' DONUTS	5/28/2013	6/3/2013	Timely and Properly Made
7312	900008008	GOLDNDOUGH INC DBA DUNKIN' DONUTS	5/28/2013	6/3/2013	Timely and Properly Made
7313	900008009	JOLLYDOUGH INC DBA DUNKIN' DONUTS	5/28/2013	6/3/2013	Timely and Properly Made
7314	900008010	LOVENDOUGH INC DBA DUNKIN' DONUTS	5/28/2013	6/3/2013	Timely and Properly Made
7315	900008011	MAJORDOUGH INC DBA DUNKIN DONUTS	5/28/2013	6/3/2013	Timely and Properly Made
7316	900008012	MAKINDOUGH INC DBA DUNKIN DONUTS	5/28/2013	6/3/2013	Timely and Properly Made
7317	900008013	OAKEYDOUGH INC DBA DUNKIN DONUTS	5/28/2013	6/3/2013	Timely and Properly Made
7318	900008014	ROLLNDOUGH INC DBA DUNKIN DONUTS	5/28/2013	6/3/2013	Timely and Properly Made
7319	900008015	SHOPINDOUGH INC DBA DUNKIN DONUTS	5/28/2013	6/3/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



7320	900008016	TASTYDOUGH INC DBA DUNKIN DONUTS	5/28/2013	6/3/2013	Timely and Properly Made
7321	900008017	WAY TO DOUGH INC DBA DUNKIN DONUTS	5/28/2013	5/31/2013	Timely and Properly Made
7335	900008032	A & C FLORIDA CINEMAS	5/21/2013	6/3/2013	Timely and Properly Made
7336	900008033	MULTI CINEMAS CORP	5/21/2013	6/3/2013	Timely and Properly Made
7337	900008034	READING MOVIES LLC / READING MOVIES 11	5/21/2013	6/3/2013	Timely and Properly Made
7338	900008035	GATEWAY GETTYSBURG THEATRE PARTNERS	5/21/2013	6/3/2013	Timely and Properly Made
7339	900008036	RC THEATRES MANAGEMENT CORP	5/21/2013	6/3/2013	Timely and Properly Made
7340	900008037	HANOVER THEATER PARTNERS	5/21/2013	6/3/2013	Timely and Properly Made
7341	900008038	HOLLYWOOD-LEXINGTON LLC	5/21/2013	6/3/2013	Timely and Properly Made
7342	900008039	COVINGTON MOVIES LLC	5/21/2013	6/3/2013	Timely and Properly Made
7343	900008040	SHINING PETROLEUM	5/28/2013	6/5/2013	Timely and Properly Made
7354	900008053	THE HOMER BOOKSTORE	5/28/2013	6/5/2013	Timely and Properly Made
7406	900008124	SHELL SERVICE STATION	5/28/2013	6/3/2013	Timely and Cured
7407	900008125	SAVIN FOODS MASS INC	5/28/2013	6/3/2013	Timely and Cured
7408	900008126	SOLFLA WINGS NO 1 LLC	5/28/2013	6/3/2013	Timely and Cured
7409	900008129	ALDIN ASSOCIATES LLP	5/28/2013	6/3/2013	Timely and Cured
7410	900008130	EAST HAVEN HESS	5/28/2013	6/3/2013	Timely and Cured
7411	900008132	SAVIN FOODS MASS INC	5/28/2013	6/3/2013	Timely and Cured
7412	900008133	SAVIN MASS WINGS LLC	5/28/2013	6/3/2013	Timely and Cured
7413	900008134	EXXONMOBIL OIL CORPORATION	5/28/2013	6/3/2013	Timely and Cured
7414	900008135	SAVIN FOODS USA INC	5/28/2013	6/3/2013	Timely and Cured
7415	900008136	ALDIN ASSOC SAVER NEW LONDON	5/28/2013	6/3/2013	Timely and Cured
7416	900008137	SAVIN GASOLINE PROPERTIES LLC	5/28/2013	6/3/2013	Timely and Cured
7417	900008138	WINGS OVER BRISTOL	5/28/2013	6/3/2013	Timely and Cured
7418	900008139	ALDIN ASSOCIATES	5/28/2013	5/30/2013	Timely and Cured
7419	900008141	ALDIN ASSOCIATES LIMITED PARTNERSHIP / EXXON MOBIL CORPORATI	5/28/2013	6/3/2013	Timely and Cured
7420	900008142	ALDIN ASSOCIATES LLP	5/28/2013	6/3/2013	Timely and Cured
7429	900008153	APPLE HOSPITALITY GROUP LLC	5/28/2013	5/30/2013	Timely and Cured
7438	900008162	COPENHAGEN HOUSE OF DANISH FURNITURE INC	5/28/2013	5/30/2013	Timely and Properly Made
7439	900008163	MARTINS OF EFFINGHAM INC	5/28/2013	5/31/2013	Timely and Properly Made
7469	900008200	NEW SWARAJ FOODS LLC	5/28/2013	5/30/2013	Timely and Cured
7470	900008201	SHARAJ FOODS LLC	5/28/2013	5/30/2013	Timely and Properly Made
7471	900008202	PATH FOODS LLC	5/28/2013	5/30/2013	Timely and Cured
7472	900008203	SNEH FOODS LLC	5/28/2013	5/30/2013	Timely and Properly Made
7473	900008204	SNERI FOODS LLC	5/25/2013	5/30/2013	Timely and Properly Made
7474	900008205	RUSIV FOODS LLC	5/25/2013	5/30/2013	Timely and Properly Made
7475	900008206	RISH ENTERPRISE INC	5/25/2013	5/30/2013	Timely and Cured
7481	900008212	PWZ INC	5/28/2013	5/30/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Withdrawals



7482	900008213	DIAMZ INC	5/28/2013	5/30/2013	Timely and Properly Made
7490	900008223	BIJOU INC	5/28/2013	5/31/2013	Timely and Properly Made
7491	900008224	ENCORE CINEMAS INC	5/28/2013	5/31/2013	Timely and Properly Made
7492	900008225	MOVIE PALACE INC	5/28/2013	5/31/2013	Timely and Properly Made
7503	900008237	CSC INVESTMENTS LLC DBA PANERA BREAD	5/23/2013	6/3/2013	Timely and Properly Made
7504	900008238	COOKE'S FOOD STORE	5/23/2013	6/3/2013	Timely and Properly Made
7507	900008243	W S BADCOCK CORPORATION	5/23/2013	6/3/2013	Timely and Properly Made
7515	900008261	DAIRYLAND	5/9/2013	5/13/2013	Timely and Properly Made
7516	900008262	SELF-SERVE INC	5/9/2013	5/13/2013	Timely and Properly Made
7517	900008263	FHL INC	5/9/2013	5/13/2013	Timely and Properly Made
7518	900008267	ALLEGHENY FURNITURE CONSIGNMENT LLC	5/28/2013	6/11/2013	Timely and Properly Made
7521	900008335	WOLF FURNITURE ENTERPRISES INC	5/28/2013	6/18/2013	Timely and Properly Made
7525	900008340	KEYWORTH INC DBA HARBORSIDE HARVEST MARKET	5/3/2013	6/19/2013	Timely and Properly Made
7528	900008343	THE VILLAGE CHOCOLATE SHOPPE INC	5/8/2013	6/19/2013	Timely and Properly Made
7535	900008350	SILVER CREEK GENERAL STORE	5/24/2013	6/20/2013	Timely and Properly Made
7536	900008351	DUNKIN DONUTS	5/23/2013	6/20/2013	Timely and Properly Made

EXHIBIT C



Report of Exclusion Requests – Publicly Filed Version

includes information processed thru January 9, 2015

The following report includes timely and properly made exclusion requests processed by the Class Administrator as of January 9, 2015. The exclusion requests include the entities listed below as well as any additional entities referenced in the exclusion requests submitted by these entities. A status of “cured” indicates that the original exclusion request was timely but incomplete and that missing information was subsequently provided. The exclusion requests processed by the Class Administrator have been filed with the Court and provided to Defendants. As additional information is provided by merchants, further updates to this report may occur.

Timely and Properly Made	6,101
Timely and Cured	300
Total	6,401

Row Number	DocID	Business Name	Postmark Date	Received Date	Status
2	900000002	HOME MAINTENANCE CENTER LLC	2/4/2013	2/7/2013	Timely and Properly Made
3	900000003	ADD-ON	2/5/2013	2/7/2013	Timely and Cured
4	900000004	JASMINE THAI	2/5/2013	2/7/2013	Timely and Properly Made
5	900000005	TEAM INC	2/5/2013	2/7/2013	Timely and Properly Made
6	900000006	IRONHORSE PIPE & STEEL	2/6/2013	2/8/2013	Timely and Properly Made
7	900000007	CHRISTIAN LIGHT PUBLICATIONS INC	2/6/2013	2/8/2013	Timely and Properly Made
8	900000009	BROTHERS AUTOMOTIVE SPECIALIST	2/5/2013	2/8/2013	Timely and Cured
9	900000010	ENABLING TECHNOLOGIES INC	2/5/2013	2/8/2013	Timely and Properly Made
10	900000011	CAMPBELL OIL COMPANY	2/5/2013	2/8/2013	Timely and Properly Made
11	900000012	ZIMMERMAN GREENHOUSE	2/9/2013	2/11/2013	Timely and Cured
12	900000013	TIMEKEEPERS CLOCKS & ANTIQUES LLC	2/9/2013	2/11/2013	Timely and Properly Made
13	900000014	ACCURATE VISION INC	2/7/2013	2/11/2013	Timely and Properly Made
14	900000017	CHOLSONG ENTERPRISES INC DBA THE GRILL KING KOREAN BBQ	2/8/2013	2/11/2013	Timely and Properly Made
15	900000018	MOUNTAIN STATES ENERGY ALLIANCE	2/5/2013	2/11/2013	Timely and Cured
16	900000019	BLACK'S PEST SERVICES LLC	2/12/2013	2/12/2013	Timely and Properly Made
17	900000020	ADCUENT INC	2/8/2013	2/12/2013	Timely and Properly Made
18	900000021	ABC SHOP	2/8/2013	2/12/2013	Timely and Properly Made
19	900000023	PHYLLIS FOSTER ANTIQUES	2/11/2013	2/13/2013	Timely and Properly Made
20	900000024	CREATURE COMFORTS BY ERICA	2/11/2013	2/13/2013	Timely and Cured
21	900000025	LA BAI DRAPERIES	2/11/2013	2/13/2013	Timely and Cured
22	900000026	ARTISTIC IMPRESSIONS	2/11/2013	2/13/2013	Timely and Cured
23	900000027	PIZZA PINO & KITCHEN	2/11/2013	2/13/2013	Timely and Cured



24	900000028	TOTE-A-POKE	2/11/2013	2/13/2013	Timely and Properly Made
25	900000029	SKIPPERS ELECTRIC AND FOLDING BICYCLES	2/11/2013	2/13/2013	Timely and Cured
26	900000030	ART-TOO-GO	2/11/2013	2/14/2013	Timely and Cured
27	900000031	MOUNTAIN WEST VALVE INC	2/12/2013	2/14/2013	Timely and Properly Made
28	900000032	SHAUN'S TIRE SERVICE	2/11/2013	2/14/2013	Timely and Properly Made
29	900000033	LYN DESJARDINS OPTOMOETRY LLC	2/13/2013	2/15/2013	Timely and Properly Made
30	900000035	MID-AMERICA REPS	2/12/2013	2/15/2013	Timely and Properly Made
31	900000036	THE EGG LADY	2/12/2013	2/15/2013	Timely and Cured
32	900000038	OLD MILL DESIGNS INC	2/12/2013	2/15/2013	Timely and Cured
33	900000039	CURLY HORSE COUNTRY	2/15/2013	2/15/2013	Timely and Cured
34	900000041	PINE TREE WOODSHOP DBA EAST SIDE FURNITURE	2/13/2013	2/15/2013	Timely and Properly Made
35	900000042	WESTWOOD OPHTHALMOLOGY ASSOCIATES	2/12/2013	2/15/2013	Timely and Properly Made
36	900000043	BLACKBEAN ICE CREAM INC	2/12/2013	2/15/2013	Timely and Cured
37	900000044	COMCO INC	2/12/2013	2/15/2013	Timely and Properly Made
38	900000045	BLACKHAWK LIMOUSINE SERVICE	2/12/2013	2/15/2013	Timely and Cured
39	900000046	TROY'S TOTAL AUTO REPAIR	2/13/2013	2/15/2013	Timely and Cured
41	900000048	JAMES A DONNER PSY D PA	2/13/2013	2/15/2013	Timely and Properly Made
43	900000051	KIM FORBES LCSW / STILLPOINT PSYCHOTHERAPY PC	2/13/2013	2/15/2013	Timely and Properly Made
44	900000052	CHATTANOOGA MOBILITY CTR INC DBA CHATTANOOGA MOBILITY & LIFT	2/12/2013	2/15/2013	Timely and Properly Made
45	900000055	MARKING MACHINE CO	2/15/2013	2/18/2013	Timely and Properly Made
46	900000056	TIVOLI ENTERPRISES INC DBA CLASSIC CINEMAS	2/14/2013	2/18/2013	Timely and Properly Made
47	900000058	AIRPORT TRANSPORTER LLC	2/16/2013	2/18/2013	Timely and Cured
48	900000059	ECO GREEN CLEANERS	2/13/2013	2/18/2013	Timely and Properly Made
49	900000060	VICTORIAN ROSE TEAROOM	2/14/2013	2/18/2013	Timely and Properly Made
50	900000061	SPRINGHOUSE DOLLS & GIFTS	2/14/2013	2/18/2013	Timely and Properly Made
51	900000063	CASPER PAYLESS DRUG COMPANY	2/13/2013	2/18/2013	Timely and Properly Made
52	900000065	CRAWFORD ROAD GAS & GROCERY INC	2/16/2013	2/19/2013	Timely and Properly Made
53	900000066	BRUNK'S OVERHEAD DOORS	2/15/2013	2/19/2013	Timely and Properly Made
54	900000067	CATHERINE A SCHAEFER / MARY KAY	2/16/2013	2/19/2013	Timely and Properly Made
56	900000069	BITS BYTES-N-BUNS DBA BLYTHE ISLAND TECHNICAL SERVICES	2/16/2013	2/19/2013	Timely and Properly Made
57	900000070	BITS BYTES N BUNS	2/16/2013	2/19/2013	Timely and Properly Made
58	900000072	MERCADO CLEANERS	2/13/2013	2/19/2013	Timely and Properly Made
59	900000073	TRIPLE E TRUCKING LLC	2/13/2013	2/19/2013	Timely and Properly Made
60	900000074	CHARLENE'S HAIR & NAILS	2/13/2013	2/19/2013	Timely and Properly Made
62	900000082	NEW SOLUTION LLC	2/14/2013	2/19/2013	Timely and Properly Made
63	900000084	VISUAL THOUGHTS FINE ART	2/11/2013	2/19/2013	Timely and Cured
64	900000085	DUNLAP PRINTING & SIGNS LLC	2/15/2013	2/20/2013	Timely and Properly Made
65	900000086	CHAPPELL CENTRAL INC	2/18/2013	2/20/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



66	900000089	GETA EXPRESS	2/18/2013	2/21/2013	Timely and Properly Made
67	900000090	JONATHAN SWARTZ & ASSOC PLLC	2/15/2013	2/21/2013	Timely and Properly Made
68	900000091	SATELLITE RECEIVERS LTD DBA CASH DEPOT	2/19/2013	2/21/2013	Timely and Properly Made
69	900000094	WINTERSET SEED AND GARDEN CENTER	2/20/2013	2/22/2013	Timely and Cured
70	900000095	JULIE UYENO'S COMPUTER TUTORING	2/19/2013	2/22/2013	Timely and Properly Made
71	900000096	REGENCY MERCHANDISE INC	2/19/2013	2/22/2013	Timely and Properly Made
72	900000097	KELLEY'S DAIRY QUEEN INC	2/18/2013	2/22/2013	Timely and Properly Made
73	900000098	EASTON AUTO PARTS	2/19/2013	2/22/2013	Timely and Properly Made
74	900000099	EASTON BRAKE & LUBE	2/19/2013	2/22/2013	Timely and Properly Made
75	900000100	EPOC IDAHO	2/19/2013	2/22/2013	Timely and Properly Made
77	900000102	ZOBY & BROCCOLETTI PC	2/18/2013	2/22/2013	Timely and Properly Made
78	900000103	KATHELENE WILLIAMS-TURK DDS	2/19/2013	2/22/2013	Timely and Properly Made
79	900000104	PJ VENTURES JEWELRY	2/20/2013	2/22/2013	Timely and Cured
80	900000105	MJMV ENTERPRISE LLC	2/20/2013	2/22/2013	Timely and Properly Made
82	900000107	GET SEWING / BARBARA EDMONDSON	2/19/2013	2/22/2013	Timely and Cured
83	900000108	JOHN HAN DDS INC AND PREFERRED DENTAL	2/19/2013	2/22/2013	Timely and Properly Made
86	900000112	LUCILLE EDGARIAN	2/21/2013	2/25/2013	Timely and Properly Made
87	900000114	PREMIER HOME MAINTENANCE SERVICES	2/21/2013	2/25/2013	Timely and Properly Made
88	900000115	FAITH TABERNACLE OF OAKDALE	2/21/2013	2/25/2013	Timely and Properly Made
89	900000116	J&J CABINETS & APPLIANCES INC	2/19/2013	2/25/2013	Timely and Cured
90	900000117	THE LAW OFFICE OF JILL M CARLSON	2/21/2013	2/25/2013	Timely and Properly Made
91	900000118	TISHS HEALTH & HERBS	2/20/2013	2/25/2013	Timely and Properly Made
93	900000120	TAQUERIA JALISCO #4	2/20/2013	2/25/2013	Timely and Properly Made
94	900000121	DYNAMIC DESIGNS BACKDROPS	2/21/2013	2/25/2013	Timely and Properly Made
95	900000122	COPPERS LUCKY FOODS #17 INC	2/22/2013	2/25/2013	Timely and Properly Made
96	900000124	CHIROMED CLINIC PA	2/22/2013	2/25/2013	Timely and Properly Made
98	900000126	JEFFERSON STATE DIVE LOCKER	2/22/2013	2/25/2013	Timely and Properly Made
101	900000131	DR'S AUTO REPAIR DBA DANIEL RISSLER	2/19/2013	2/26/2013	Timely and Cured
102	900000132	MITKO LLC	2/19/2013	2/26/2013	Timely and Properly Made
104	900000135	WOLF EMPIRE RULES	2/20/2013	2/26/2013	Timely and Properly Made
105	900000136	TKJ HOLDING LLC DBA AMERICAN FINASCO	2/21/2013	2/26/2013	Timely and Properly Made
106	900000138	INDUSTRIAL DIESEL INC	2/18/2013	2/26/2013	Timely and Properly Made
107	900000140	FACES AND MORE	2/21/2013	2/26/2013	Timely and Properly Made
108	900000141	INDUSTRIAL DIESEL INC	2/18/2013	2/26/2013	Timely and Properly Made
109	900000144	THE COMPUTER LAB	2/20/2013	2/26/2013	Timely and Properly Made
110	900000145	THE MOGELOF DENTAL GROUP	2/18/2013	2/26/2013	Timely and Properly Made
111	900000146	CVENT INC	2/21/2013	2/26/2013	Timely and Properly Made
112	900000147	DYER FOODS INC DBA FOOD RITE STORES	2/23/2013	2/26/2013	Timely and Properly Made



113	900000148	SOUTHERN YOSEMITE VISITORS BUREAU DBA YOSEMITE SIERRA VISIT	2/25/2013	2/26/2013	Timely and Properly Made
114	900000149	HILLCREST MASSAGE	2/19/2013	2/26/2013	Timely and Cured
115	900000151	ATLANTIC NUCLEAR CORPORATION	2/19/2013	2/26/2013	Timely and Cured
118	900000154	FIRST UNITED METHODIST CHURCH	2/22/2013	2/26/2013	Timely and Properly Made
119	900000156	JD DESIGN	2/21/2013	2/26/2013	Timely and Properly Made
120	900000159	BJ'S OK VACUUM AND SEW LLC	2/19/2013	2/26/2013	Timely and Properly Made
121	900000160	CAROPLAST INC	2/20/2013	2/26/2013	Timely and Properly Made
122	900000161	EMANUEL CUSTOM WELDING	2/19/2013	2/27/2013	Timely and Properly Made
123	900000162	PATS CUSTOM CREATIONS	2/25/2013	2/27/2013	Timely and Properly Made
125	900000165	JOE B COLLINS OD PA	2/25/2013	2/27/2013	Timely and Properly Made
126	900000166	THE EXODUS GROUP INC	2/25/2013	2/27/2013	Timely and Properly Made
127	900000167	SHYY INC DBA ROMEROS GROCERY	2/25/2013	2/27/2013	Timely and Properly Made
128	900000168	MIDWEST LABEL LLC	2/25/2013	2/27/2013	Timely and Properly Made
129	900000169	J L FRIEND LUMBER COMPANY INC	2/25/2013	2/27/2013	Timely and Cured
130	900000171	CAPRI MOTEL	2/25/2013	2/27/2013	Timely and Cured
132	900000173	MISSE'S GROCERY INC	2/25/2013	2/27/2013	Timely and Properly Made
133	900000174	STELMACKI'S THRIFT TEE SUPERMARKET	2/25/2013	2/27/2013	Timely and Properly Made
134	900000175	LOYDS LOCK CO LLC	2/22/2013	2/26/2013	Timely and Cured
135	900000176	GT PETROLEUM CO	2/25/2013	2/28/2013	Timely and Properly Made
136	900000177	CAFE PLAZA	2/26/2013	2/28/2013	Timely and Properly Made
137	900000178	GILLISPIE MEATS	2/25/2013	2/28/2013	Timely and Cured
138	900000179	EATON AUTOMOTIVE INC	2/26/2013	2/28/2013	Timely and Properly Made
139	900000180	CSA PUPILS OF CHARLES M CARR	2/26/2013	2/28/2013	Timely and Properly Made
140	900000181	KRAHN'S AUTO REPAIR & SALES	2/23/2013	2/28/2013	Timely and Properly Made
142	900000186	VORTEX CHEMICAL SOLUTIONS	2/26/2013	2/28/2013	Timely and Properly Made
143	900000187	ENVY SALON	2/25/2013	2/28/2013	Timely and Properly Made
144	900000188	TWELDE'S LAFITTE DRUGS INC DBA PIGGLY WIGGLY	2/26/2013	2/28/2013	Timely and Properly Made
145	900000190	CAUDILL SEED & WAREHOUSE CO INC	2/28/2013	2/28/2013	Timely and Properly Made
146	900000191	PATRICK HENRY MEMORIAL FOUNDATION INC	2/23/2013	2/28/2013	Timely and Properly Made
147	900000192	TEXAS ELECTRIC EQUIP CO LTD	2/26/2013	2/28/2013	Timely and Properly Made
148	900000197	BANKWEST	2/26/2013	2/28/2013	Timely and Cured
149	900000208	FRANK'S SUPERMARKET #2 INC	2/26/2013	2/28/2013	Timely and Properly Made
150	900000209	FRANK'S SUPERMARKET #3 INC DBA FRANK'S SUPERMARKET #5	2/26/2013	2/28/2013	Timely and Properly Made
151	900000210	FRANK'S SUPERMARKET #3 INC	2/26/2013	2/28/2013	Timely and Properly Made
152	900000211	FRANK'S SUPERMARKET #4 INC	2/26/2013	2/28/2013	Timely and Properly Made
153	900000213	BILL'S FOREST CITY SUPERMARKET INC DBA BILL'S FAMILY FOODS	2/26/2013	2/28/2013	Timely and Properly Made
154	900000215	QSI INC DBA FUJIOKA WINE TIMES	2/26/2013	3/1/2013	Timely and Properly Made
155	900000242	GAP POWER EQUIPMENT	2/26/2013	3/1/2013	Timely and Properly Made



156	900000243	MNM GARAGE	2/26/2013	3/1/2013	Timely and Cured
157	900000244	WARTSILA NORTH AMERICA INC	2/26/2013	3/1/2013	Timely and Properly Made
160	900000247	DURRANTCO INCORPORATED DBA RELATIONSHIP AUTOMATION	3/1/2013	3/4/2013	Timely and Properly Made
161	900000248	SUES QUILT N MORE STORE	2/20/2013	3/4/2013	Timely and Cured
162	900000249	FENCL OIL & LP CO INC	2/28/2013	3/4/2013	Timely and Properly Made
163	900000251	PRESS-RITE INC	2/28/2013	3/4/2013	Timely and Properly Made
164	900000252	B&B AUTOMOTIVE WAREHOUSE INC	2/28/2013	3/4/2013	Timely and Properly Made
166	900000254	MURRAYS INC	2/28/2013	3/4/2013	Timely and Properly Made
169	900000257	DLP INDUSTRIES INC	2/28/2013	3/4/2013	Timely and Properly Made
170	900000259	EXSELL CHEMSYSTEMS INC	2/28/2013	3/4/2013	Timely and Properly Made
171	900000260	THE KARSTEN CORP DBA KARSTENS ACE HARDWARE	3/1/2013	3/4/2013	Timely and Properly Made
172	900000261	TIMBERLINE GALLERY	3/1/2013	3/4/2013	Timely and Cured
173	900000262	ABERNATHY HARDWARE	2/22/2013	3/4/2013	Timely and Cured
174	900000263	COVENANT BUILDERS LANDSCAPE & DESIGN INC	3/1/2013	3/4/2013	Timely and Properly Made
175	900000264	CONARD HOUSE INC	2/22/2013	3/4/2013	Timely and Properly Made
176	900000265	CHESHIRE OIL COMPANY DBA T-BIRD MINI MARTS	2/27/2013	3/4/2013	Timely and Properly Made
177	900000266	POOLE FEED SUPPLY	2/22/2013	3/4/2013	Timely and Cured
178	900000267	R HOEHN & SON LUMBER CO INC	2/22/2013	3/4/2013	Timely and Cured
179	900000270	M & M SUPER STORE INC	2/28/2013	3/4/2013	Timely and Properly Made
180	900000271	ALLISTEN MANORS FLOWER BOX	2/27/2013	3/4/2013	Timely and Properly Made
181	900000272	SOUTHERN ILLINOIS HEALTHCARE FOUNDATION	3/1/2013	3/4/2013	Timely and Properly Made
182	900000274	U-KNOW PIZZA AND SANDWICH SHOP	2/28/2013	3/4/2013	Timely and Properly Made
184	900000276	AMERICAN WILBERT VAULT CORP	3/1/2013	3/4/2013	Timely and Properly Made
185	900000277	RAGS2RITZ	2/28/2013	3/4/2013	Timely and Properly Made
186	900000278	PEARLS OF HOPE INC	2/28/2013	3/4/2013	Timely and Cured
187	900000279	FAST MART LLC	2/28/2013	3/4/2013	Timely and Properly Made
189	900000281	MOLECULAR MEDICAL LAB INC	2/28/2013	3/4/2013	Timely and Properly Made
190	900000282	SCIENTIFIC MEDICAL LAB	2/28/2013	3/4/2013	Timely and Properly Made
192	900000285	TAXI MOHAMED ALI	3/2/2013	3/5/2013	Timely and Properly Made
193	900000286	SHANK PALLET RECYCLERS INC	3/1/2013	3/5/2013	Timely and Properly Made
194	900000287	GOOD PAWS GOOD CAUSE LLC	3/1/2013	3/5/2013	Timely and Cured
195	900000288	ON STAGE INC	3/1/2013	3/5/2013	Timely and Cured
196	900000289	42ND STREET CAFE & BISTRO	3/4/2013	3/5/2013	Timely and Properly Made
197	900000290	FUN SCRUBS BY LINDA	2/21/2013	3/5/2013	Timely and Properly Made
198	900000291	INSPIRE SALON LLC	3/1/2013	3/5/2013	Timely and Properly Made
199	900000292	ASSOCIATION FOR POSITIVE BEHAVIOR SUPPORT	2/22/2013	3/5/2013	Timely and Properly Made
200	900000293	DETAIL DEPOT	2/23/2013	3/5/2013	Timely and Cured
201	900000294	GEORGE W PLUMMER & SON INC	2/22/2013	3/5/2013	Timely and Properly Made



202	900000296	DOANE DESIGNS	3/4/2013	3/6/2013	Timely and Cured
203	900000298	CORCORAN FOODS INC	3/1/2013	3/6/2013	Timely and Properly Made
204	900000299	MITCHELL GROCERY CORPORATION	3/4/2013	3/6/2013	Timely and Properly Made
205	900000300	FOOD GIANT INC	3/4/2013	3/6/2013	Timely and Properly Made
206	900000301	MONTEVALLO FOODS LLC	3/4/2013	3/6/2013	Timely and Properly Made
207	900000302	MITCHELL RETAIL PROPERTIES LLC	3/4/2013	3/6/2013	Timely and Properly Made
208	900000303	JMBL INC	3/4/2013	3/6/2013	Timely and Properly Made
209	900000304	FRAMAZA LLC	3/2/2013	3/7/2013	Timely and Properly Made
211	900000307	KINGSBURG SUPERMARKET INC	2/27/2013	3/7/2013	Timely and Properly Made
212	900000308	NANCY A JENSEN-MILLER/MARY KAY COSMETICS	3/4/2013	3/7/2013	Timely and Properly Made
213	900000309	ICON VILLAGE SALON	2/27/2013	3/7/2013	Timely and Properly Made
214	900000310	K-FIVE INCORPORATED	2/27/2013	3/7/2013	Timely and Properly Made
215	900000311	ALLORA	2/27/2013	3/7/2013	Timely and Cured
216	900000313	SEP INC	2/26/2013	3/7/2013	Timely and Properly Made
217	900000316	KENYAN ENTERPRISES INC	2/26/2013	3/7/2013	Timely and Properly Made
218	900000317	PIGGLY WIGGLY L&J CORPORATION	2/26/2013	3/7/2013	Timely and Properly Made
219	900000318	MULLER COMMUNICATIONS INC	3/2/2013	3/7/2013	Timely and Properly Made
221	900000320	THE CLASSICAL ACADEMIES INC	3/1/2013	3/7/2013	Timely and Properly Made
222	900000321	SHERIDAN PHOTOGRAPHY	3/9/2013	3/9/2013	Timely and Properly Made
224	900000324	ACTBLUE LLC	3/1/2013	3/8/2013	Timely and Properly Made
225	900000326	DIAZ CENTER FOR PLASTIC SURGERY	3/5/2013	3/8/2013	Timely and Properly Made
226	900000327	VOLLENTINE MARKET	3/6/2013	3/8/2013	Timely and Properly Made
227	900000328	WWW BEASONLINESTORE COM	3/6/2013	3/8/2013	Timely and Cured
229	900000330	WEST OAKS PHARMACY	3/6/2013	3/8/2013	Timely and Properly Made
231	900000332	JAPANESE UNIQUE AUTO PARTS & DISMANTLING	3/4/2013	3/8/2013	Timely and Cured
232	900000335	FRANKLYN W KIRK COMPANY INC	3/5/2013	3/8/2013	Timely and Properly Made
234	900000337	WHITES MARKET	3/4/2013	3/8/2013	Timely and Cured
235	900000338	LAD CRAFTS	3/5/2013	3/8/2013	Timely and Cured
237	900000340	DONS QUALITY MARKET INC	3/4/2013	3/8/2013	Timely and Properly Made
238	900000341	CALIFORNIA WATER CONDITIONING COMPANY	3/4/2013	3/8/2013	Timely and Properly Made
239	900000342	RICARDO'S OF LAS VEGAS INC DBA RICARDO'S MEXICAN RESTAURANT	3/4/2013	3/8/2013	Timely and Properly Made
240	900000343	CASE & ROBERTS PC	3/4/2013	3/8/2013	Timely and Properly Made
242	900000346	ROSCOS INC DBA KANNAH CREEK BREWING CO	3/4/2013	3/8/2013	Timely and Properly Made
243	900000347	BENJAMIN L MCKEE DDS LLC	3/1/2013	3/11/2013	Timely and Properly Made
244	900000348	ACORN RIDGE NURSERY	3/4/2013	3/11/2013	Timely and Properly Made
245	900000349	THE ESHELMAN COMPANY INC	3/8/2013	3/11/2013	Timely and Properly Made
246	900000350	OGIZ INC	3/1/2013	3/11/2013	Timely and Cured
247	900000351	BIG B'S SUPERMARKET INC	3/8/2013	3/11/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



248	900000352	KNY COUNTRY STORE	3/7/2013	3/11/2013	Timely and Cured
249	900000354	CANADIAN FAMILY RESOURCES	3/6/2013	3/11/2013	Timely and Cured
250	900000355	BREW CITY PIZZA INC	3/8/2013	3/11/2013	Timely and Properly Made
251	900000356	PIZZA BOY INC / DOMINOS PIZZA	3/8/2013	3/11/2013	Timely and Properly Made
252	900000357	WRIGHT WAY PIZZA INC	3/8/2013	3/11/2013	Timely and Properly Made
253	900000359	ROCKY MEADOW FARM	3/9/2013	3/11/2013	Timely and Properly Made
254	900000360	LAMENDOLA'S SUPERMARKET	3/8/2013	3/11/2013	Timely and Properly Made
255	900000361	CULLUM SERVICES INC	3/6/2013	3/11/2013	Timely and Properly Made
257	900000364	KOOL AUTO AIR & REPAIR	3/6/2013	3/12/2013	Timely and Properly Made
258	900000365	EAGLE MOUNT GREAT FALLS	3/11/2013	3/13/2013	Timely and Properly Made
259	900000368	NIELSON BROTHERS ARMS INC	3/11/2013	3/13/2013	Timely and Cured
260	900000369	THE CHEESE CORNER INC	3/11/2013	3/13/2013	Timely and Properly Made
261	900000370	D&G INC DBA GARY'S FOODS	3/9/2013	3/13/2013	Timely and Properly Made
264	900000373	WADES MARKET INC	3/6/2013	3/13/2013	Timely and Properly Made
266	900000375	FORRES MEADOWS AUCTIONEERS INC	3/13/2013	3/13/2013	Timely and Properly Made
267	900000376	KEIL'S FOOD STORES	3/12/2013	3/13/2013	Timely and Properly Made
268	900000377	LEARNING ANDRAGO INC	3/7/2013	3/13/2013	Timely and Cured
269	900000378	SOPRANOS SUPERMARKET LLC	3/11/2013	3/13/2013	Timely and Properly Made
270	900000380	MY THREE SON PIZZA LLC	3/13/2013	3/13/2013	Timely and Properly Made
271	900000381	MY THREE SONS PIZZA INC	3/13/2013	3/13/2013	Timely and Properly Made
272	900000382	KEITH'S FOODS INC	3/11/2013	3/12/2013	Timely and Properly Made
273	900000383	E & F FOWLER INC DBA HORSESHOE HEALTH & MEDICINE	3/11/2013	3/14/2013	Timely and Properly Made
274	900000385	THE CRAFT SHACK	3/11/2013	3/15/2013	Timely and Cured
276	900000388	MENG H LIM PC	3/12/2013	3/15/2013	Timely and Properly Made
277	900000389	FOOD INDUSTRY ASSOCIATION EXECUTIVES	3/12/2013	3/15/2013	Timely and Properly Made
278	900000391	C&S PHARMACEUTICALS DBA EVERGREEN PHARMACY	3/11/2013	3/15/2013	Timely and Properly Made
279	900000392	MONA LISA PIZZA LTD DBA DOMINOS PIZZA	3/11/2013	3/15/2013	Timely and Properly Made
280	900000393	MENSER INC	3/12/2013	3/15/2013	Timely and Properly Made
281	900000394	THAI CITY RESTAURANT	3/11/2013	3/15/2013	Timely and Properly Made
284	900000397	DOMINOS PIZZA OF NEWTON IOWA	3/7/2013	3/14/2013	Timely and Cured
286	900000399	MMATTER LLC DOMINOS PIZZA	3/11/2013	3/14/2013	Timely and Properly Made
287	900000400	KNARF & KRAM LLC	3/11/2013	3/14/2013	Timely and Properly Made
289	900000403	HONU VENTURES TWO LLC DBA DOMINOS PIZZA	3/14/2013	3/14/2013	Timely and Properly Made
290	900000404	HONU VENTURES LLC DBA DOMINOS PIZZA	3/14/2013	3/14/2013	Timely and Properly Made
291	900000405	KID CITY ETC	3/15/2013	3/19/2013	Timely and Properly Made
292	900000406	MD PHARMACY INC	3/15/2013	3/18/2013	Timely and Properly Made
293	900000407	CITY OF TALLMADGE	3/14/2013	3/18/2013	Timely and Properly Made
294	900000408	PIZZA BRAKE AND NO BRAKE PIZZA	3/15/2013	3/18/2013	Timely and Properly Made



295	900000409	HERVEY & BETHARD INC DBA LOUIS MORGAN DRUG NO 1 INC	3/15/2013	3/18/2013	Timely and Properly Made
296	900000410	CLASSIC DOUGH INC DBA DOMINOS PIZZAS	3/15/2013	3/18/2013	Timely and Properly Made
297	900000411	LOCO INC	3/14/2013	3/18/2013	Timely and Properly Made
298	900000412	G-ME SERVICES LLC DBA TEXAS FRESH PRODUCE	3/14/2013	3/19/2013	Timely and Cured
300	900000414	BARRICK ENTERPRISES INC DBA DOMINOS PIZZA F0101	3/14/2013	3/19/2013	Timely and Properly Made
301	900000415	KNITTS HARDWARE	3/14/2013	3/19/2013	Timely and Properly Made
302	900000416	FROST PHOTOGRAPHY ON LOCATION	3/13/2013	3/19/2013	Timely and Cured
303	900000417	PAQ INC DBA FOOD 4 LESS & RANCHO SAN MIGUEL	3/14/2013	3/19/2013	Timely and Properly Made
304	900000418	CALL CLIMATE SERVICES LLC	3/14/2013	3/19/2013	Timely and Properly Made
306	900000420	MILLERS MARKET	3/13/2013	3/19/2013	Timely and Properly Made
307	900000421	SCHMITT SALES INC	3/14/2013	3/19/2013	Timely and Properly Made
308	900000422	M-50 PARTY STORE INC	3/14/2013	3/19/2013	Timely and Properly Made
309	900000423	DUST COLLECTOR'S LLC	3/14/2013	3/19/2013	Timely and Cured
310	900000424	STEVE OLIVEIRA DDS	3/12/2013	3/19/2013	Timely and Properly Made
311	900000425	WENDI'S DONUTS AND BAGEL	3/12/2013	3/19/2013	Timely and Cured
312	900000426	KE AUSTIN CORP AKA GOGAS CORP DBA GOGAS	3/13/2013	3/19/2013	Timely and Properly Made
313	900000427	THE TENNIS & SPORTS LOFT	3/16/2013	3/19/2013	Timely and Cured
314	900000428	FLOWERS MECHANICAL ROAD SERVICE	3/18/2013	3/19/2013	Timely and Cured
315	900000430	BRUGGEMANS FOOD STORE INC	3/14/2013	3/19/2013	Timely and Cured
316	900000431	PAKMAIL OF HIGHLAND	3/18/2013	3/20/2013	Timely and Cured
317	900000432	NAPLES FLATBREAD TULSA LLC	3/18/2013	3/20/2013	Timely and Properly Made
318	900000433	NAPLES FLATBREAD ESTERO LLC	3/18/2013	3/20/2013	Timely and Properly Made
319	900000434	REGIONAL COLLECTION SERVICES INC	3/18/2013	3/20/2013	Timely and Properly Made
320	900000437	NAPLES FLATBREAD ORIGINAL LLC	3/18/2013	3/20/2013	Timely and Properly Made
321	900000438	NAPLES FLATBREAD MERCATO LLC	3/18/2013	3/20/2013	Timely and Properly Made
324	900000443	LA MONTANA RESTAURANT	3/18/2013	3/22/2013	Timely and Properly Made
328	900000447	FARMER PIES INC DBA DOMINOS	3/20/2013	3/22/2013	Timely and Properly Made
329	900000449	NEAT N CLEAN	3/18/2013	3/22/2013	Timely and Properly Made
331	900000451	SUSAN SANFORD EBY	3/20/2013	3/22/2013	Timely and Properly Made
332	900000452	DEATHSTAR RECORDS	3/18/2013	3/22/2013	Timely and Properly Made
333	900000455	DDNC LLC	3/21/2013	3/22/2013	Timely and Properly Made
334	900000456	CENTER FOR HEALING & HAPPINESS PC	3/19/2013	3/22/2013	Timely and Properly Made
335	900000457	CASA BELLA INN & RESTAURANT	3/19/2013	3/22/2013	Timely and Properly Made
336	900000458	AMERICAN HAIRLINES	3/20/2013	3/22/2013	Timely and Cured
337	900000459	C E TAYLOR OIL INC	3/19/2013	3/22/2013	Timely and Properly Made
338	900000460	C & L PIZZA INC	3/21/2013	3/25/2013	Timely and Properly Made
340	900000462	REDNER'S MARKETS INC	3/19/2013	3/25/2013	Timely and Properly Made
341	900000463	MCKEEVER ENTERPRISES INC	3/20/2013	3/25/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



342	900000464	LUCCIS SUPERMARKET INC	3/23/2013	3/25/2013	Timely and Properly Made
343	900000465	BI-WISE MARKET INC	3/23/2013	3/25/2013	Timely and Properly Made
344	900000466	JOSEPH SLEEPER AND SONS INC	3/23/2013	3/25/2013	Timely and Properly Made
345	900000467	DENISE JONES	3/23/2013	3/25/2013	Timely and Properly Made
347	900000469	JESSICA'S BARBER SHOP	3/22/2013	3/25/2013	Timely and Properly Made
348	900000470	BLUE PAY	3/22/2013	3/25/2013	Timely and Cured
349	900000471	FIBER SERVICES INC	3/22/2013	3/25/2013	Timely and Properly Made
350	900000472	SANDIA OIL COMPANY INC	3/22/2013	3/25/2013	Timely and Properly Made
351	900000473	RAINBOW CAB INC	3/22/2013	3/25/2013	Timely and Properly Made
352	900000474	JAKES HANDYMAN	3/22/2013	3/25/2013	Timely and Properly Made
353	900000475	JAYS STUDIO	3/22/2013	3/25/2013	Timely and Cured
354	900000476	SOUTH UNITED METHODIST CHURCH	3/22/2013	3/25/2013	Timely and Properly Made
357	900000479	NANCY CAROL ENTERPRISES	3/20/2013	3/25/2013	Timely and Properly Made
358	900000481	C & L DONUTS INC	3/21/2013	3/25/2013	Timely and Properly Made
359	900000483	DDP PIZZA INC DBA DOMINO'S PIZZA	3/22/2013	3/25/2013	Timely and Properly Made
360	900000484	CHICAGOLAND COMMISSARY LLC DBA DUNKIN DONUTS	3/23/2013	3/25/2013	Timely and Properly Made
361	900000485	CHAMPAGNES QUALITY FOODS INC	3/22/2013	3/25/2013	Timely and Properly Made
362	900000486	CROOK'S INCORPORATED / CROOK'S SUPER CORPORATION	3/21/2013	3/25/2013	Timely and Properly Made
363	900000487	CROOK'S SUPER CORPORATION	3/21/2013	3/25/2013	Timely and Properly Made
364	900000488	CHAMPAGNE MARKET LLC	3/21/2013	3/25/2013	Timely and Properly Made
369	900000494	MD & DONLAND	3/27/2013	3/27/2013	Timely and Properly Made
370	900000495	FLASH FOODS INC	3/21/2013	3/25/2013	Timely and Properly Made
371	900000496	BRYSON CONSULTING INC	3/25/2013	3/28/2013	Timely and Properly Made
372	900000498	DOYLE D BEAVERS DDS	3/25/2013	3/28/2013	Timely and Cured
374	900000500	R&S ENTERPRISES LLC	3/26/2013	3/28/2013	Timely and Cured
375	900000501	IPIC GOLD CLASS ENTERTAINMENT LLC	3/26/2013	3/28/2013	Timely and Properly Made
376	900000502	B & W PETROLEUM	3/25/2013	3/28/2013	Timely and Properly Made
377	900000503	CLAYLICK WELDING AND REPAIR	3/25/2013	3/28/2013	Timely and Properly Made
378	900000504	CLAYLICK FABRICATION LLC	3/25/2013	3/28/2013	Timely and Properly Made
379	900000514	CARPE DIEM PIZZA INC	3/27/2013	3/29/2013	Timely and Properly Made
380	900000515	GARLOW PETROLEUM INC	3/26/2013	3/29/2013	Timely and Properly Made
381	900000516	ANDERSON BROS FLORIN SQUARE PHARMACY	3/28/2013	3/29/2013	Timely and Properly Made
382	900000517	TRIPLE S OIL DBA MR GAS	3/26/2013	3/29/2013	Timely and Properly Made
383	900000518	JANETOS SUPERETTE INC	3/26/2013	3/29/2013	Timely and Properly Made
384	900000519	JENNIFER DONUTS INC	3/26/2013	3/29/2013	Timely and Properly Made
385	900000520	WORCESTER DONUTS INC	3/26/2013	3/29/2013	Timely and Properly Made
386	900000521	LAURELS SILVER	3/27/2013	3/29/2013	Timely and Cured
387	900000522	UNITED PETROLEUM SERVICE	3/27/2013	3/29/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



388	900000525	FAMILY HEALTH MART PHARMACY & GIFTS	3/27/2013	3/29/2013	Timely and Properly Made
409	900000546	COAST TO COAST COMMERCIAL LLC	3/21/2013	3/29/2013	Timely and Properly Made
410	900000547	IES HEMET INC / SONIC #5880	3/26/2013	3/29/2013	Timely and Cured
411	900000548	T FETTER & CO - POINT LOMA CHEVRON	3/25/2013	3/29/2013	Timely and Properly Made
412	900000549	SAN DIEGO CAR CARE EASTGATE	3/25/2013	3/29/2013	Timely and Properly Made
413	900000550	CARMEL MOUNTAIN RANCH CAR WASH INC	3/25/2013	3/29/2013	Timely and Properly Made
414	900000551	RANCHO BERNARDO CAR WASH INC	3/25/2013	3/29/2013	Timely and Properly Made
415	900000552	COSTA VERDE CAR WASH INC	3/25/2013	3/29/2013	Timely and Properly Made
416	900000553	DEL MAR HIGHLANDS CAR WASH INC	3/25/2013	3/29/2013	Timely and Properly Made
417	900000554	SCRIPPS MIRAMAN CARWASH INC	3/25/2013	3/29/2013	Timely and Properly Made
418	900000555	52 & CONVOY CORP	3/25/2013	3/29/2013	Timely and Properly Made
419	900000556	BENSON VILLAGE STORE / LORDEN INC	3/29/2013	4/1/2013	Timely and Properly Made
420	900000557	THERAPEUTIC ALTERNATIVES INC	3/27/2013	4/1/2013	Timely and Properly Made
421	900000558	STOTTS-PHELPS-MCQUEARY FUNERAL HOME INC	3/29/2013	4/1/2013	Timely and Properly Made
424	900000561	NU DEAL OIL CO	3/29/2013	4/1/2013	Timely and Properly Made
425	900000562	KABIR A KHAN	3/29/2013	4/1/2013	Timely and Properly Made
427	900000564	COLUMBIA CENTRE MARKET PLACE INC AKA THE MARKET PLACE	3/29/2013	4/1/2013	Timely and Cured
428	900000565	STONEBROOKE EQUIPMENT INC	3/29/2013	4/1/2013	Timely and Properly Made
429	900000566	ACROTECH OF MINNESOTA	3/29/2013	4/1/2013	Timely and Properly Made
430	900000567	VICTORIA L FERGUSON-LONGABERGER	3/30/2013	4/1/2013	Timely and Properly Made
431	900000568	BURNT COVE MARKET LLC	3/30/2013	4/1/2013	Timely and Properly Made
432	900000569	ROCHESTER DONUTS INC	3/28/2013	4/1/2013	Timely and Properly Made
433	900000570	ALLSUP'S CONVENIENCE STORES INC	3/29/2013	4/1/2013	Timely and Properly Made
434	900000571	CENTRAL VALLEY PIZZA LLC	3/28/2013	4/1/2013	Timely and Properly Made
435	900000572	MILTONS FITNESS CLUB	3/28/2013	4/1/2013	Timely and Properly Made
436	900000573	ELEVATE SALON	3/28/2013	4/1/2013	Timely and Cured
437	900000574	THE CORK FINE WINE & SPIRITS	3/28/2013	4/1/2013	Timely and Properly Made
440	900000577	CARUTHERS ENTERPRISES INC DBA EXPRESS LANE	3/29/2013	4/1/2013	Timely and Properly Made
446	900000584	GREENFIELD ENTERPRISES DBA GARY DRUG CO	3/27/2013	4/1/2013	Timely and Properly Made
447	900000585	COUNTY YANKEE GROCER	3/30/2013	4/1/2013	Timely and Properly Made
448	900000586	STEAKS N' STUFF PRESQUE ISLE	3/30/2013	4/1/2013	Timely and Properly Made
450	900000588	GREAT BEAR TIRE & AUTO INC	3/27/2013	4/1/2013	Timely and Properly Made
451	900000589	RADEMACHER COMPANIES INC	3/27/2013	4/1/2013	Timely and Properly Made
452	900000590	WCR LIQUORS INC	3/27/2013	4/1/2013	Timely and Properly Made
453	900000591	CHEROKEE LIQUORS INC	3/27/2013	4/1/2013	Timely and Properly Made
455	900000593	HOPE HARDWORK & HAPPINESS INC	3/27/2013	4/1/2013	Timely and Properly Made
456	900000594	P&P RETAIL DBA BUFFALO EXPRESS	3/27/2013	4/1/2013	Timely and Properly Made
459	900000597	SCHNEIDER ENTERTAINMENT LLC	3/27/2013	4/1/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



461	900000599	VALLEY FUEL SUPPLY INC DBA MACVALLEYOIL COMPANY	3/27/2013	4/1/2013	Timely and Properly Made
462	900000602	BIANCHINS' MARKET	3/27/2013	4/1/2013	Timely and Properly Made
463	900000603	THE PURE AIR STORE	3/27/2013	4/1/2013	Timely and Properly Made
464	900000604	EL CHARRO ENTERPRISES LLC	3/27/2013	4/1/2013	Timely and Properly Made
467	900000607	ICE DEVELOPMENT LLC	3/27/2013	4/1/2013	Timely and Properly Made
469	900000609	MASTER TONYS TOYS LEATHER DISCOUNT GOODS	3/27/2013	4/1/2013	Timely and Cured
470	900000610	KOPISCHKE ENTERPRISE INC	3/27/2013	4/1/2013	Timely and Properly Made
472	900000612	MICA ENTERPRISES INC	3/27/2013	4/1/2013	Timely and Properly Made
473	900000613	S & S EXPRESS INC	3/27/2013	4/1/2013	Timely and Properly Made
474	900000614	HENDERSON AND NISSEN ENT INC	3/27/2013	4/1/2013	Timely and Cured
475	900000615	EXXONMOBIL OIL CORPORATION	3/27/2013	4/1/2013	Timely and Properly Made
476	900000616	FALCON HEIGHTS BP	3/27/2013	4/1/2013	Timely and Properly Made
477	900000617	WASH N FILL STORE OF MN INC	3/27/2013	4/1/2013	Timely and Properly Made
478	900000618	EXXON MOBIL OIL CORPORATION	3/27/2013	4/1/2013	Timely and Properly Made
479	900000619	PAFFORD OIL COMPANY	3/27/2013	4/1/2013	Timely and Properly Made
480	900000620	CALHOUN BEACH AMOCO	3/27/2013	4/1/2013	Timely and Properly Made
481	900000621	WASH N FILL EXPRESS OF BLAINE	3/27/2013	4/1/2013	Timely and Cured
482	900000622	SHOREVIEW BP	3/27/2013	4/1/2013	Timely and Properly Made
483	900000623	NORTH SUBURBAN STD	3/27/2013	4/1/2013	Timely and Properly Made
484	900000624	DISCOUNT FOODS OF BLAINE	3/27/2013	4/1/2013	Timely and Properly Made
485	900000625	SHOREVIEW DIAGNOSTIC CENTER	3/27/2013	4/1/2013	Timely and Properly Made
486	900000626	HILLCREST CERTIFIED AUTO	3/27/2013	4/1/2013	Timely and Properly Made
487	900000627	PHILLIPS 66	3/27/2013	4/1/2013	Timely and Properly Made
488	900000628	WASH N FILL EXPRESS OF NEW BRIGHTON INC	3/27/2013	4/1/2013	Timely and Properly Made
489	900000629	THE GREAT AMERICAN HOLDING COMPANY INC	3/27/2013	4/1/2013	Timely and Properly Made
490	900000630	27 RESTAURANT LLC	3/27/2013	4/1/2013	Timely and Properly Made
491	900000631	CAMP AND FORE LLC	3/27/2013	4/1/2013	Timely and Properly Made
493	900000633	THE MOVIES AT	3/27/2013	4/1/2013	Timely and Properly Made
494	900000634	S&S PITSTOP DBA CLEAR LAKE AMOCO	3/27/2013	4/1/2013	Timely and Properly Made
495	900000635	BRIDGE GARAGE INC	3/27/2013	4/1/2013	Timely and Properly Made
496	900000636	RED EAGLE INC	3/27/2013	4/1/2013	Timely and Properly Made
497	900000637	MIDTEX OIL LP	3/27/2013	4/1/2013	Timely and Cured
498	900000638	VMKM MANAGEMENT LLC	3/27/2013	4/1/2013	Timely and Properly Made
500	900000640	CLIPPER PETROLEUM INC	3/27/2013	4/1/2013	Timely and Properly Made
501	900000641	WARM SPRINGS 76	3/27/2013	4/1/2013	Timely and Properly Made
502	900000642	FAIRWAY STORES INC	3/27/2013	4/1/2013	Timely and Properly Made
505	900000645	MAURERS FOODS LLC	3/27/2013	4/1/2013	Timely and Properly Made
506	900000646	LOCO INC	3/27/2013	4/1/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



507	900000647	DASHCO / ECHO & ANDY INC	3/27/2013	4/1/2013	Timely and Properly Made
508	900000648	PUNA PLANTATION HAWAII LIMITED	3/27/2013	4/1/2013	Timely and Properly Made
509	900000649	3RD STREET FOOD MART	3/27/2013	4/1/2013	Timely and Properly Made
511	900000651	PAYLESS LIQUOR	3/27/2013	4/1/2013	Timely and Cured
512	900000652	HOLT OIL COMPANY INC	3/27/2013	4/1/2013	Timely and Properly Made
515	900000655	WEST COAST OIL INC DBA LORRAINE CHEVRON	3/27/2013	4/1/2013	Timely and Properly Made
516	900000656	WEST COAST OIL LLC DBA LAKEWOOD WALK CHEVRON	3/27/2013	4/1/2013	Timely and Properly Made
517	900000657	AUTOMATED PETROLEUM & ENERGY COMPANY INC	3/27/2013	4/1/2013	Timely and Properly Made
518	900000658	PHINNEY HOLDINGS INC DBA THE VICTORIAN	3/27/2013	4/1/2013	Timely and Properly Made
519	900000659	SILVER STAR FOOD STORES	3/27/2013	4/1/2013	Timely and Properly Made
520	900000660	SJORD INC DBA STEVES TIRE & AUTO	3/27/2013	4/1/2013	Timely and Properly Made
521	900000661	TWO HARBORS AMOCO	3/27/2013	4/1/2013	Timely and Properly Made
522	900000662	VALLERGAS DRIVE IN MARKETS INC	3/27/2013	4/1/2013	Timely and Properly Made
523	900000663	FOOD VILLE MEATS DBA BIANCHINIS MARKET	3/27/2013	4/1/2013	Timely and Properly Made
524	900000664	ELLE CORP DBA EAST AVE SHELL	3/27/2013	4/1/2013	Timely and Properly Made
525	900000665	COUCH INVESTMENTS	3/27/2013	4/1/2013	Timely and Properly Made
526	900000666	S & G OPERATIONS	3/27/2013	4/1/2013	Timely and Properly Made
527	900000667	STOP AND GO MINI MART	3/27/2013	4/1/2013	Timely and Properly Made
528	900000668	DYNO OIL CO INC	3/27/2013	4/1/2013	Timely and Properly Made
532	900000672	ZAMOYA ENTERPRISES DBA WY-40 KICKS 66	3/27/2013	4/1/2013	Timely and Properly Made
534	900000674	SANDHU BROTHERS GAS STN INC	3/27/2013	4/1/2013	Timely and Properly Made
535	900000675	BEST PETROLEUM LLC	3/27/2013	4/1/2013	Timely and Properly Made
536	900000676	GEORGE H BLOUCH FUEL SERVICE INC	3/27/2013	4/1/2013	Timely and Properly Made
537	900000678	GENEVA LAKES CONVENIENCE CORP	3/27/2013	4/1/2013	Timely and Properly Made
538	900000679	BIG G FOODLAND	3/27/2013	4/1/2013	Timely and Properly Made
540	900000681	SOUTHSIDE FUEL PLUS	3/27/2013	4/1/2013	Timely and Cured
541	900000682	BRADYS SERVICE CENTER INC	3/27/2013	4/1/2013	Timely and Properly Made
542	900000683	SUGAR CREEK AUTO PERFORMANCE	3/27/2013	4/1/2013	Timely and Properly Made
543	900000684	SPEEDYS LLC	3/27/2013	4/1/2013	Timely and Properly Made
544	900000685	ACME FUEL CO	3/27/2013	4/1/2013	Timely and Properly Made
545	900000686	PATRIOTS TRAVEL CENTER	3/27/2013	4/1/2013	Timely and Properly Made
546	900000688	THOMAS C TREVORROW MD	3/29/2013	4/2/2013	Timely and Cured
547	900000689	MORTONS TRUCK STOPS INC	3/29/2013	4/2/2013	Timely and Properly Made
548	900000690	FINAL TOUCH & ACCESSORIES	3/29/2013	4/1/2013	Timely and Cured
549	900000691	VALPO 30 DONUTS INC DBA DUNKIN DONUTS/BASIN ROBBINS	4/1/2013	4/3/2013	Timely and Cured
550	900000692	PIT ROW INC	3/30/2013	4/3/2013	Timely and Properly Made
551	900000693	BREAUX MART SUPERMARKETS INC	3/28/2013	4/3/2013	Timely and Properly Made
552	900000694	THE SPECIAL EVENTS GROUP AKA THE SPECIAL EVENTS GROUP OF SOU	4/1/2013	4/3/2013	Timely and Cured

Payment Card Interchange Settlement
Report of Exclusion Requests



553	900000695	PARADISE PIZZA DBA DOMINOS PIZZA	4/1/2013	4/3/2013	Timely and Properly Made
554	900000696	SONIC DRIVE IN SHV 5608 LLC	4/2/2013	4/3/2013	Timely and Properly Made
555	900000697	SONIC DRIVE IN SHV 2 LLC	4/2/2013	4/3/2013	Timely and Properly Made
556	900000698	SONIC DRIVE IN SHV 3 LLC	4/2/2013	4/3/2013	Timely and Properly Made
557	900000699	SONIC DRIVE IN SHV 4 LLC	4/2/2013	4/3/2013	Timely and Properly Made
558	900000700	SONIC DRIVE IN SHV 5 LLC	4/2/2013	4/3/2013	Timely and Properly Made
559	900000701	SONIC DRIVE IN SHV 6 LLC	4/2/2013	4/3/2013	Timely and Properly Made
560	900000708	WEBSTER DONUTS INC	3/28/2013	4/1/2013	Timely and Properly Made
561	900000709	PAULA DONUTS INC	3/28/2013	4/1/2013	Timely and Properly Made
562	900000710	WORCESTER UPSTATE DONUTS INC	3/28/2013	4/1/2013	Timely and Properly Made
563	900000714	VCAL DONUTS INC DBA DUNKIN DONUTS/BASKIN ROBBINS	4/1/2013	4/3/2013	Timely and Cured
564	900000715	CHESTERTON DONUTS INC DBA DUNKIN DONUTS	4/1/2013	4/3/2013	Timely and Cured
565	900000716	GEORGES BANANA STAND INC	4/2/2013	4/4/2013	Timely and Properly Made
567	900000718	WAGABAG INC	4/2/2013	4/4/2013	Timely and Properly Made
568	900000720	DAS GURU SERVICES LLC	4/2/2013	4/4/2013	Timely and Properly Made
569	900000721	B & S MARKET INC DBA BILLS IGA	4/1/2013	4/4/2013	Timely and Properly Made
570	900000722	DISCOUNT DRUG MART INC	4/2/2013	4/4/2013	Timely and Properly Made
571	900000723	BET R GROCERY STORE	4/2/2013	4/4/2013	Timely and Properly Made
575	900000727	BUCHANAN BROTHERS PHARMACY INC	4/2/2013	4/5/2013	Timely and Properly Made
576	900000728	REID TREATS LLC DBA DAIRY QUEEN	4/2/2013	4/5/2013	Timely and Properly Made
578	900000730	MADAKET INC DBA LOVELL LAKE FOOD CENTER	4/3/2013	4/5/2013	Timely and Properly Made
579	900000732	P W PLUMMER & SONS INC	4/3/2013	4/5/2013	Timely and Properly Made
581	900000734	LEYLA ALTERATIONS AND DRY CLEANERS INC	3/29/2013	4/5/2013	Timely and Properly Made
582	900000735	FEATHER SOUND ALTERATIONS AND DRY CLEANING IN	4/2/2013	4/5/2013	Timely and Properly Made
583	900000736	IKE AND MIKE PIZZA LLC DBA DOMINOS PIZZA	4/3/2013	4/5/2013	Timely and Cured
584	900000737	IM PIZZA INC DBA DOMINOS PIZZA	4/3/2013	4/5/2013	Timely and Cured
585	900000738	ABDOLSAMAD YAZDANSHENAS	3/25/2013	4/5/2013	Timely and Properly Made
587	900000740	ROYAL DISTRIBUTION INC DBA ROYAL DISCOUNT DBA VIO SOFTWARE	4/4/2013	4/8/2013	Timely and Properly Made
589	900000742	FRAMCO SERVICES INC	4/6/2013	4/8/2013	Timely and Properly Made
590	900000743	HARDWOOD FURNITURE & GIFTS	4/5/2013	4/8/2013	Timely and Cured
592	900000746	HART AND DILATUSH PHARMACY	4/4/2013	4/8/2013	Timely and Properly Made
595	900000749	REID PETROLEUM CORP	4/4/2013	4/8/2013	Timely and Properly Made
596	900000750	CHRISTIAN BROTHERS LASALLE HIGH SCHOOL	4/4/2013	4/8/2013	Timely and Properly Made
597	900000751	WAGAIN INC DBA DOMINO'S PIZZA OF ADRIAN	4/4/2013	4/8/2013	Timely and Properly Made
598	900000752	DOMINO'S PIZZA	4/4/2013	4/8/2013	Timely and Cured
599	900000753	SITE OIL COMPANY OF MISSOURI	4/4/2013	4/8/2013	Timely and Properly Made
600	900000754	LJ ENTERPRISES	4/4/2013	4/8/2013	Timely and Cured
602	900000756	EST OF CR WILBUR GENERAL STORE DBA WILBUR'S GENERAL STORE	4/6/2013	4/8/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



603	900000757	JOZON ENTERPRISES INC	4/6/2013	4/8/2013	Timely and Properly Made
604	900000758	TWOMAYS INC DBA DOMINOS PIZZA	4/6/2013	4/8/2013	Timely and Properly Made
605	900000759	FUELMAN	4/4/2013	4/8/2013	Timely and Properly Made
606	900000760	SUSAN WOLFE HAIR SALON	4/2/2013	4/8/2013	Timely and Properly Made
607	900000761	CNC7 LLC DBA SONIC DRIVE-IN	4/4/2013	4/8/2013	Timely and Properly Made
608	900000762	MASSAGE BENEFITS	4/5/2013	4/8/2013	Timely and Cured
609	900000763	ABQ PET TOY INC	4/5/2013	4/8/2013	Timely and Properly Made
610	900000764	HELCO IMPORT/EXPORT LTD	4/5/2013	4/8/2013	Timely and Cured
611	900000766	HANDWEAVERS	4/5/2013	4/8/2013	Timely and Cured
612	900000768	BARNESVILLE SUPER MARKET INC DBA BARNESVILLE GROCERY	4/4/2013	4/8/2013	Timely and Properly Made
613	900000771	JB INTERIORS INC	4/5/2013	4/8/2013	Timely and Properly Made
615	900000773	12074 QUEENS BLVD LLC	4/6/2013	4/8/2013	Timely and Properly Made
616	900000774	BORNER DONUTS LLC	4/4/2013	4/8/2013	Timely and Properly Made
617	900000775	ROCKAWAY BLVD DRIVE THRU LLC	4/4/2013	4/8/2013	Timely and Properly Made
618	900000776	13430 ATLANTIC AVE LLC	4/4/2013	4/8/2013	Timely and Properly Made
619	900000777	REGO COMBO LLC	4/4/2013	4/8/2013	Timely and Properly Made
620	900000778	CAIN MGMT QUEENS LLC	4/4/2013	4/8/2013	Timely and Properly Made
621	900000779	96-37 REGO PARK LLC	4/4/2013	4/8/2013	Timely and Properly Made
622	900000780	BOOTH MEMORIAL DONUTS LLC	4/4/2013	4/8/2013	Timely and Properly Made
623	900000781	ASTORIA BLVD DONUTS LLC	4/4/2013	4/8/2013	Timely and Properly Made
624	900000782	135-04 JAMAICA AVE LLC	4/4/2013	4/8/2013	Timely and Properly Made
625	900000783	QCM DONUTS LLC	4/4/2013	4/8/2013	Timely and Properly Made
626	900000784	37TH AVENUE JACKSON HEIGHTS LLC	4/4/2013	4/8/2013	Timely and Properly Made
627	900000785	61-20 FRESH MEADOW LANE LLC	4/4/2013	4/8/2013	Timely and Properly Made
628	900000786	T-MALL DONUTS LLC	4/4/2013	4/8/2013	Timely and Properly Made
629	900000787	39 FLUSHING LLC	4/4/2013	4/8/2013	Timely and Properly Made
630	900000788	39 FLUSHING PLAZA DONUTS LLC	4/4/2013	4/8/2013	Timely and Properly Made
631	900000789	S&J DONUTS QUEENS LLC	4/4/2013	4/8/2013	Timely and Properly Made
632	900000790	BORNER DONUTS LLC	4/4/2013	4/8/2013	Timely and Properly Made
633	900000791	11602 METROPOLITAN AVENUE LLC	4/4/2013	4/8/2013	Timely and Properly Made
634	900000792	11602 METROPOLITAN AVENUE LLC	4/4/2013	4/8/2013	Timely and Properly Made
635	900000793	38-04 JUNCTION BLVD LLC	4/4/2013	4/8/2013	Timely and Properly Made
636	900000794	38-04 JUNCTION BLVD LLC	4/4/2013	4/8/2013	Timely and Properly Made
637	900000795	219 EAST AVENUE LLC	4/4/2013	4/8/2013	Timely and Properly Made
638	900000796	CAIN ENTERPRISES OF NORWALK INC	4/4/2013	4/8/2013	Timely and Properly Made
639	900000797	CAIN ENTERPRISES OF NORWALK INC	4/4/2013	4/8/2013	Timely and Properly Made
640	900000798	650 WEST AVENUE LLC	4/4/2013	4/8/2013	Timely and Properly Made
641	900000799	RIDGEFIELD DONUTS INC	4/4/2013	4/8/2013	Timely and Properly Made



642	900000800	DARIEN DONUTS INC	4/4/2013	4/8/2013	Timely and Properly Made
643	900000801	458 WESTPORT AVENUE NORWALK LLC	4/4/2013	4/8/2013	Timely and Properly Made
644	900000802	WILTON CENTER DONUTS LLC	4/4/2013	4/8/2013	Timely and Properly Made
645	900000803	81 NORTH MAIN STREET LLC	4/4/2013	4/8/2013	Timely and Properly Made
646	900000804	196 EAST AVENUE LLC	4/4/2013	4/8/2013	Timely and Properly Made
647	900000806	BRANCHVILLE DONUTS INC	4/4/2013	4/8/2013	Timely and Properly Made
648	900000807	DARIEN TWO INC	4/4/2013	4/8/2013	Timely and Properly Made
649	900000809	NORWALK DONUTS LLC	4/4/2013	4/8/2013	Timely and Properly Made
650	900000810	606 POST ROAD EAST LLC	4/4/2013	4/8/2013	Timely and Properly Made
651	900000811	606 POST ROAD EAST LLC AKA DUNKIN DONUTS #344193 Q35	4/4/2013	4/8/2013	Timely and Properly Made
652	900000812	307 CONNECTICUT AVENUE LLC	4/4/2013	4/8/2013	Timely and Properly Made
653	900000813	CAIN OF WESTPORT LLC	4/4/2013	4/8/2013	Timely and Properly Made
654	900000814	NEW CANAAN AVENUE DONUTS LLC	4/4/2013	4/8/2013	Timely and Properly Made
655	900000815	603 DANBURY ROAD LLC	4/4/2013	4/8/2013	Timely and Properly Made
656	900000817	STAN BOYETT & SON INC DBA BOYETT PETROLEUM	3/25/2013	4/9/2013	Timely and Properly Made
657	900000818	GLASSMERE FUEL SERVICE INC	4/6/2013	4/9/2013	Timely and Properly Made
660	900000822	BOURNE MEYER INC	4/8/2013	4/10/2013	Timely and Properly Made
662	900000824	VELASQUEZ GROUP LP	4/8/2013	4/10/2013	Timely and Properly Made
663	900000825	THE TWISTED CONE INC	4/8/2013	4/10/2013	Timely and Properly Made
664	900000826	CAMBRIDGE GAS & MOTEL INC	4/8/2013	4/10/2013	Timely and Properly Made
665	900000827	MADISON STREET EXPRESS INC	4/8/2013	4/10/2013	Timely and Properly Made
668	900000830	ANADARKO REALTY CO	4/9/2013	4/10/2013	Timely and Cured
669	900000831	RUE21 INC	4/6/2013	4/10/2013	Timely and Properly Made
670	900000832	QUINTCO INC	4/8/2013	4/11/2013	Timely and Properly Made
672	900000835	SPIRITED TALES AND MORE	4/11/2013	4/11/2013	Timely and Cured
673	900000836	TAKE NOTES COMPANY - DOMINOS PIZZA	4/8/2013	4/11/2013	Timely and Properly Made
674	900000837	EL LEWIS INC DBA LEWIS SUPER	4/8/2013	4/11/2013	Timely and Properly Made
675	900000844	COUNTRY CROSSROADS BAR	4/10/2013	4/12/2013	Timely and Properly Made
676	900000845	G U RHODE INC	4/9/2013	4/12/2013	Timely and Properly Made
677	900000846	MOBELL LLC DBA HARBOR VIEW GENERAL STORE	4/9/2013	4/12/2013	Timely and Properly Made
678	900000848	RANCHCAMP CHIP CO DBA DEANOS JALAPENOS	4/10/2013	4/12/2013	Timely and Properly Made
679	900000849	CAR INC T/A BAXTER TIRE & AUTO	4/10/2013	4/12/2013	Timely and Cured
680	900000852	SENTRY FOODS OF MIDLOTHIAN	4/11/2013	4/15/2013	Timely and Properly Made
681	900000853	BUZ N BEE FOOD SHOPPE	4/12/2013	4/15/2013	Timely and Properly Made
682	900000854	KNOX COMMUNITY HOSPITAL GIFT SHOP	4/10/2013	4/15/2013	Timely and Cured
683	900000855	NAILS 1ST	4/10/2013	4/15/2013	Timely and Properly Made
684	900000857	NNH ENTERPRISES	3/13/2013	4/15/2013	Timely and Properly Made
685	900000858	SONIC DRIVE-IN	4/11/2013	4/15/2013	Timely and Properly Made



686	900000859	KO-PA FOODS ENTERPRISES INC DBA DINOS PARK-N-SHOP	4/12/2013	4/15/2013	Timely and Properly Made
688	900000861	FORMULAB LLC DBA COMMUNITY PHARMACY	4/13/2013	4/15/2013	Timely and Properly Made
689	900000862	TREMONT DRUG	4/12/2013	4/15/2013	Timely and Properly Made
690	900000863	EUBA CORP	4/12/2013	4/15/2013	Timely and Properly Made
694	900000867	COFFEE'S COUNTRY MARKET	4/11/2013	4/15/2013	Timely and Properly Made
695	900000868	PECK'S MARKETS	4/12/2013	4/15/2013	Timely and Properly Made
696	900000869	TAZLIN INC DBA DOLORES FOOD MARKET	4/12/2013	4/15/2013	Timely and Properly Made
702	900000876	R H TRAVERS COMPANY	4/11/2013	4/15/2013	Timely and Properly Made
703	900000877	DEEN INC DBA BRANT ROCK MARKET	4/11/2013	4/15/2013	Timely and Cured
704	900000878	BINFORD GROCERY AND HARDWARE	4/12/2013	4/15/2013	Timely and Properly Made
705	900000879	GSF L3C DBA BIEN FAIT SPECIALTY CAKES OF VERMONT	4/10/2013	4/15/2013	Timely and Properly Made
706	900000880	GRANVILLE CHRISTIAN ACADEMY	4/10/2013	4/15/2013	Timely and Properly Made
707	900000881	BROOKS BROTHERS GROUP INC	4/5/2013	4/15/2013	Timely and Properly Made
711	900000885	BROWN FURNITURE COMPANY	4/10/2013	4/15/2013	Timely and Properly Made
712	900000886	SOUTH STREET PACKAGE STORE INC DBA MAYFLOWER FOOD & SPIRITS	4/15/2013	4/17/2013	Timely and Properly Made
713	900000888	SMB DONUTS INC	4/15/2013	4/17/2013	Timely and Properly Made
714	900000889	MCKNELLY INC DBA NEWBURY VILLAGE STORE	4/15/2013	4/17/2013	Timely and Properly Made
715	900000890	TAMPA BURGER PARTNERS LLC	4/15/2013	4/17/2013	Timely and Properly Made
718	900000893	MARIBEL GRAIN COMPANY	4/15/2013	4/17/2013	Timely and Properly Made
719	900000902	FSD OIL CO INC DBA PEARL & DENISON SHELL	4/15/2013	4/18/2013	Timely and Cured
720	900000903	FSD OIL CO INC DBA EAST 55TH SHELL	4/16/2013	4/18/2013	Timely and Cured
721	900000904	CAPRI MOTEL	4/15/2013	4/18/2013	Timely and Cured
722	900000905	SONIC DRIVE IN FRANCHISEE	4/15/2013	4/18/2013	Timely and Properly Made
723	900000906	BREWER FARM & HOME SUPPLY INC	4/15/2013	4/18/2013	Timely and Cured
724	900000908	NORTH KITSAP VETERINARY CLINIC	4/16/2013	4/18/2013	Timely and Cured
726	900000947	FULLER STANDARD SERVICE INC	4/16/2013	4/19/2013	Timely and Properly Made
728	900000949	L&W TRUCK REPAIR	4/15/2013	4/19/2013	Timely and Properly Made
729	900000950	MENDON SUPERMARKET LLC DBA MENDON MEADOWS MARKETPLACE	4/17/2013	4/19/2013	Timely and Properly Made
730	900000951	RICAR SUPERMARKETS INC DBA HONEOYE FALLS MARKET PLACE	4/17/2013	4/19/2013	Timely and Properly Made
731	900000952	UNIVERSITY BOOK STORE INC	4/16/2013	4/19/2013	Timely and Properly Made
732	900000953	BARNETT VISION CENTER LLP	4/17/2013	4/19/2013	Timely and Properly Made
733	900000954	DURHAM GET & GO LLC	4/16/2013	4/19/2013	Timely and Properly Made
734	900000955	A PASSION FOR PETS LLC	4/17/2013	4/19/2013	Timely and Properly Made
736	900000957	SCHNEIDER MARKETS INC DBA PIGGLY WIGGLY #323	4/17/2013	4/19/2013	Timely and Properly Made
740	900000961	M&D INDUSTRIES	4/17/2013	4/19/2013	Timely and Properly Made
741	900000962	DCW INVESTMENTS	4/17/2013	4/19/2013	Timely and Properly Made
742	900000963	SONIC DRIVE-IN RESTAURANTS	4/17/2013	4/19/2013	Timely and Properly Made
743	900000965	SDI OF DURANT #2	4/15/2013	4/18/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



744	900000966	ALBERT BROTHERS ENTERPRISES INC	4/15/2013	4/18/2013	Timely and Properly Made
746	900001044	MEIJER INC	4/18/2013	4/22/2013	Timely and Properly Made
747	900001046	LUCKY NO3 TATTOO CO	4/18/2013	4/22/2013	Timely and Cured
748	900001047	WILDWOOD AND BLOOMS	4/17/2013	4/22/2013	Timely and Cured
749	900001048	REAMS PALACE DRUG INC	4/17/2013	4/22/2013	Timely and Cured
750	900001049	SPLASH PACKAGING LLC	4/22/2013	4/22/2013	Timely and Properly Made
751	900001050	GRAEBER MINERALS	4/17/2013	4/22/2013	Timely and Cured
755	900001054	SHERBORN FUEL LLC DBA SHERBORN MARKET	4/20/2013	4/22/2013	Timely and Properly Made
756	900001055	RESTAURATEUR GROUP INC	4/18/2013	4/22/2013	Timely and Properly Made
757	900001056	DIAMOND L BAR STUDIOS	4/19/2013	4/22/2013	Timely and Properly Made
758	900001057	MID-STATE ENERGY INC	4/19/2013	4/22/2013	Timely and Properly Made
760	900001060	ECONOMY RACING COMPONENTS INC	4/20/2013	4/22/2013	Timely and Properly Made
761	900001061	TUEY INC DBA ROCKYS VIDEO	4/18/2013	4/22/2013	Timely and Properly Made
762	900001062	PORFIDOS MARKET INC	4/18/2013	4/22/2013	Timely and Properly Made
763	900001063	ALN DONUTS INC	4/17/2013	4/22/2013	Timely and Properly Made
764	900001065	GORETTI SUPERMARKETS INC	4/22/2013	4/24/2013	Timely and Properly Made
765	900001067	STAR-LITE MOTEL OF STURGIS INC	4/22/2013	4/24/2013	Timely and Properly Made
766	900001068	THE DUNN DEAL	4/22/2013	4/24/2013	Timely and Cured
767	900001069	PUBLIX SUPER MARKETS INC	4/22/2013	4/24/2013	Timely and Properly Made
768	900001070	CALLOWAY OIL COMPANY	4/22/2013	4/24/2013	Timely and Properly Made
769	900001076	JACK SEID TAXI SVC	4/23/2013	4/25/2013	Timely and Cured
770	900001078	BYRNES OIL CO INC	4/23/2013	4/25/2013	Timely and Cured
773	900001081	STRAND SHOE REPAIR AND SALES	4/22/2013	4/25/2013	Timely and Cured
774	900001082	VICTOR HUGO WILLIAMS IV	4/22/2013	4/25/2013	Timely and Properly Made
775	900001083	STAR RENTALS INC	4/23/2013	4/25/2013	Timely and Properly Made
776	900001084	TEN PIE PIZZA INC DBA DOMINOS PIZZA	4/22/2013	4/25/2013	Timely and Properly Made
777	900001085	COUNTRYSIDE COOPERATIVE	4/23/2013	4/25/2013	Timely and Properly Made
778	900001086	N2DEEP CARPET AND UPHOLSTERY CLEANING LLC DBA CITRUSOLUTION	4/23/2013	4/25/2013	Timely and Properly Made
779	900001087	CURIOUS CARGO	4/23/2013	4/25/2013	Timely and Properly Made
780	900001088	INVESTMENTS HOLDING INC	4/23/2013	4/25/2013	Timely and Properly Made
781	900001089	STEVE'S FOOD MARKET INC DBA SUPER VALU FOODS	4/23/2013	4/25/2013	Timely and Properly Made
782	900001090	MICHAEL A TIPTON DBA CHICK-FIL-A	4/23/2013	4/25/2013	Timely and Properly Made
783	900001091	VOLUNTEER PIZZA INC / DOMINOS PIZZA	4/23/2013	4/25/2013	Timely and Properly Made
784	900001092	SONIC DRIVE-IN	4/23/2013	4/25/2013	Timely and Properly Made
786	900001094	ROBERT D WERNICK DDS PC	4/10/2013	4/10/2013	Timely and Properly Made
787	900001095	LOYDS LOCK CO LLC	4/10/2013	4/10/2013	Timely and Cured
788	900001096	ARANOSIAN OIL CO INC DBA ARANCO OIL CO INC	4/10/2013	4/10/2013	Timely and Cured
790	900001098	RD WALLACE OIL CO INC DBA PETRO PRODUCTS CORP DBA WALLACE OI	4/10/2013	4/10/2013	Timely and Cured

Payment Card Interchange Settlement
Report of Exclusion Requests



791	900001099	WAVERLY PHARMACY	4/10/2013	4/10/2013	Timely and Properly Made
792	900001100	NATIONAL FUEL & LUBRICANTS INC	4/10/2013	4/10/2013	Timely and Properly Made
793	900001101	DOCKSIDE SUPPLY LLC	4/10/2013	4/10/2013	Timely and Properly Made
794	900001102	INDUSTRIAL HOSE AND SUPPLY CO INC	4/10/2013	4/10/2013	Timely and Properly Made
795	900001110	SUNDANCE PIZZA INC DBA DOMINOS PIZZA	4/24/2013	4/26/2013	Timely and Properly Made
796	900001111	SUNDANCE KANSAS DBA DOMINOS PIZZA	4/24/2013	4/26/2013	Timely and Properly Made
797	900001112	MM FOWLER INC DBA FAMILY FARE	4/23/2013	4/26/2013	Timely and Properly Made
798	900001113	WEIGEL STORES INC	4/23/2013	4/26/2013	Timely and Properly Made
799	900001114	WEIGELS OF OAK RIDGE INC	4/23/2013	4/26/2013	Timely and Properly Made
800	900001115	LOCAL THRIFT	4/24/2013	4/26/2013	Timely and Cured
801	900001117	RENAISSANCE BOOKFARM INC	4/24/2013	4/26/2013	Timely and Properly Made
803	900001119	APOLLO INDUSTRIES INC DBA ABBOTT AND STAPLES STORE DBA APOLL	4/23/2013	4/26/2013	Timely and Properly Made
804	900001120	WINTERPORT WINERY	4/19/2013	4/26/2013	Timely and Properly Made
807	900001123	ACOOOP LLC	4/26/2013	4/29/2013	Timely and Properly Made
808	900001124	WALTER HAAS GRAPHICS INC	4/25/2013	4/29/2013	Timely and Properly Made
809	900001125	SHERRY A HARRELL DBA EASY EDGES STUDIO	4/24/2013	4/29/2013	Timely and Properly Made
812	900001128	DARK CARNIVAL DISTRIBUTORS	4/26/2013	4/29/2013	Timely and Properly Made
813	900001129	MURKS VILLAGE MARKET	4/24/2013	4/29/2013	Timely and Properly Made
814	900001130	HOWLEY BREAD GROUP DBA PANERA BREAD	4/25/2013	4/29/2013	Timely and Properly Made
815	900001131	BLUE RIDGE BREAD INC DBA PANERA BREAD	4/25/2013	4/29/2013	Timely and Properly Made
816	900001132	DELTA DOUGH INC PANERA BREAD	4/25/2013	4/29/2013	Timely and Properly Made
817	900001133	GRANT'S PETROLEUM INC	4/26/2013	4/29/2013	Timely and Properly Made
818	900001134	SEVERN INC DBA BLACKDUCK FAMILY FOODS	4/24/2013	4/29/2013	Timely and Properly Made
819	900001135	SDI BEAUMONT RESTAURANT LLC	4/24/2013	4/29/2013	Timely and Properly Made
828	900001144	LISAI'S CHESTER MARKET	5/1/2013	5/1/2013	Timely and Properly Made
842	900001158	SUPERMARKET OPERATIONS INC	5/1/2013	5/1/2013	Timely and Properly Made
843	900001159	WARREN CASH MARKET LLC	5/1/2013	5/1/2013	Timely and Properly Made
844	900001160	BUSCHS INC	4/25/2013	4/30/2013	Timely and Properly Made
845	900001161	PRO FIDE INCORPORATED DOMINOS F0656	4/27/2013	4/30/2013	Timely and Properly Made
846	900001162	BLUESTEM TAXIDERMY LLC	4/27/2013	4/30/2013	Timely and Properly Made
847	900001163	CRUM INC DBA DOMINOS PIZZA	4/25/2013	4/30/2013	Timely and Properly Made
848	900001165	HOPP NEUMANN HUMKE LLP	4/25/2013	4/30/2013	Timely and Properly Made
850	900001167	CAPTAIN BILLS SEAFOOD CO INC	4/25/2013	4/30/2013	Timely and Properly Made
851	900001168	NAU-TI-CAL INC	4/25/2013	4/30/2013	Timely and Properly Made
852	900001169	MARINERS INN INC	4/25/2013	4/30/2013	Timely and Properly Made
853	900001170	WESTPORT MARINE INC	4/25/2013	4/30/2013	Timely and Properly Made
854	900001172	FRESH BBQ LLC	4/26/2013	4/30/2013	Timely and Properly Made
855	900001173	FRESH CREATIONS LLC	4/26/2013	4/30/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



856	900001174	AMERICAN NW OUTDOORS LLC	4/26/2013	4/30/2013	Timely and Properly Made
857	900001175	VOYAGER ENTERPRISES INC DBA DOMINO'S PIZZA	4/29/2013	4/30/2013	Timely and Properly Made
858	900001176	EUBA CORP DBA DOMINOS PIZZA	4/24/2013	4/30/2013	Timely and Properly Made
859	900001177	SAWYER'S MARKET	4/27/2013	4/30/2013	Timely and Properly Made
860	900001178	BIG CITY PIZZA INC	4/25/2013	4/30/2013	Timely and Properly Made
861	900001179	BIG CITY PIZZA INC	4/25/2013	4/30/2013	Timely and Properly Made
864	900001183	LAKESIDE PHARMACY	4/29/2013	5/1/2013	Timely and Properly Made
866	900001186	NUTMEG DISCOUNT LIQUORS INC	4/29/2013	5/1/2013	Timely and Cured
867	900001187	BETHEL FOOD MARKET INC	4/29/2013	5/1/2013	Timely and Cured
868	900001188	CARALUZZIS BETHEL FOOD MARKET	4/29/2013	5/1/2013	Timely and Cured
869	900001189	CARALUZZIS GEORGETOWN MARKET	4/29/2013	5/1/2013	Timely and Cured
870	900001190	KOETTING OIL CORPORATION	4/13/2013	5/1/2013	Timely and Properly Made
871	900001191	JOSEPH SOLOMON INC DBA SOLOMON'S STORE	4/29/2013	5/1/2013	Timely and Properly Made
872	900001192	BORDERS GROUP INC	4/29/2013	5/1/2013	Timely and Properly Made
873	900001193	CIRCUIT CITY STORES INC	4/29/2013	5/1/2013	Timely and Properly Made
874	900001194	DEEL LLC / FUDDRUCKERS INC / KOO KOO ROO	4/29/2013	5/1/2013	Timely and Properly Made
876	900001196	SEEBERS DISCOUNT PHARMACY INC	4/28/2013	5/2/2013	Timely and Properly Made
877	900001197	KULER DRUGS LLC DBA MED DEPOT PHARMACY	4/29/2013	5/2/2013	Timely and Properly Made
878	900001198	PRECISION COMPOUNDING PHARMACY INC	4/30/2013	5/2/2013	Timely and Properly Made
879	900001199	RICHARDS BROTHERS SUPERMARKET	4/30/2013	5/2/2013	Timely and Properly Made
880	900001200	ACTION LOCK & KEY INC	4/30/2013	5/2/2013	Timely and Properly Made
881	900001201	BADASS LLC DBA FUNCTIONALLY FIT	4/30/2013	5/2/2013	Timely and Properly Made
883	900001233	LUGGAGE AND LEATHER OUTLET INC	5/3/2013	5/3/2013	Timely and Properly Made
884	900001234	BLUEPAY	5/1/2013	5/3/2013	Timely and Cured
885	900001235	THE HUMAN GROOMER	5/1/2013	5/3/2013	Timely and Cured
886	900001236	RKLJ ENT DBA DOMINOS PIZZA	5/1/2013	5/3/2013	Timely and Properly Made
888	900001238	WILLIAMS BROS HEALTH CARE PHARMACY INC	5/2/2013	5/3/2013	Timely and Properly Made
890	900001241	WEBBS FAMILY PHARMACY INC	4/30/2013	5/3/2013	Timely and Properly Made
891	900001242	CLEARWATER DONUT NETWORK	4/30/2013	5/3/2013	Timely and Properly Made
892	900001243	TIFFANY AND COMPANY DBA TIFFANY & CO	5/2/2013	5/3/2013	Timely and Properly Made
894	900001245	CALVIR BURGER I INC DBA SONIC DRIVE IN	5/1/2013	5/3/2013	Timely and Properly Made
896	900001247	LLOYDS AUTOMOTIVE INC	5/1/2013	5/3/2013	Timely and Properly Made
897	900001249	SONIC DRIVE-IN ARAB AL LLC	5/1/2013	5/3/2013	Timely and Properly Made
898	900001250	SONIC DRIVE-IN FAYETTEVILLE TN LLC	5/1/2013	5/3/2013	Timely and Properly Made
899	900001251	SONIC DRIVE-IN GALLATIN TN LLC	5/1/2013	5/3/2013	Timely and Properly Made
900	900001252	SONIC DRIVE-IN GALLATIN TN #2 LLC	5/1/2013	5/3/2013	Timely and Properly Made
901	900001253	SONIC DRIVE-IN GOODLETTSVILLE TN LLC	5/1/2013	5/3/2013	Timely and Properly Made
902	900001254	SONIC DRIVE-IN HENDERSONVILLE TN LLC	5/1/2013	5/3/2013	Timely and Properly Made



Payment Card Interchange Settlement
Report of Exclusion Requests

903	900001255	SONIC DRIVE-IN HENDERSONVILLE TN #2 LLC	5/1/2013	5/3/2013	Timely and Properly Made
904	900001256	SONIC DRIVE-IN LAVERGNE TN LLC	5/1/2013	5/3/2013	Timely and Properly Made
905	900001257	SONIC DRIVE-IN LAWRENCEBURG TN LLC	5/1/2013	5/3/2013	Timely and Properly Made
906	900001258	SONIC DRIVE-IN MANCHESTER TN LLC	5/1/2013	5/3/2013	Timely and Properly Made
907	900001259	SONIC DRIVE-IN MCMINNVILLE TN LLC	5/1/2013	5/3/2013	Timely and Properly Made
908	900001260	SONIC DRIVE-IN MURFREESBORO TN LLC	5/1/2013	5/3/2013	Timely and Properly Made
909	900001261	SONIC DRIVE-IN MURFREESBORO TN #2 LLC	5/1/2013	5/3/2013	Timely and Properly Made
910	900001262	SONIC DRIVE-IN MURFREESBORO TN #3 LLC	5/1/2013	5/3/2013	Timely and Properly Made
911	900001263	SONIC DRIVE-IN MURFREESBORO TN #4 LLC	5/1/2013	5/3/2013	Timely and Properly Made
912	900001264	SONIC DRIVE-IN MURFREESBORO TN #5 LLC	5/1/2013	5/3/2013	Timely and Properly Made
913	900001265	SDI SCOTTSBORO AL LLC	5/1/2013	5/3/2013	Timely and Properly Made
914	900001266	SONIC DRIVE-IN SHELBYVILLE TN LLC	5/1/2013	5/3/2013	Timely and Properly Made
915	900001267	SONIC DRIVE-IN SHELBYVILLE TN #2 LLC	5/1/2013	5/3/2013	Timely and Properly Made
916	900001268	SONIC DRIVE-IN SMYRNA TN LLC	5/1/2013	5/3/2013	Timely and Properly Made
917	900001269	SONIC DRIVE-IN SMYRNA TN #3 LLC	5/1/2013	5/3/2013	Timely and Properly Made
918	900001270	SONIC DRIVE-IN SMYRNA TN #4 LLC	5/1/2013	5/3/2013	Timely and Properly Made
919	900001271	SONIC DRIVE-IN SOUTH PITTSBURG TN LLC	5/1/2013	5/3/2013	Timely and Properly Made
920	900001272	SONIC DRIVE-IN SPRINGFIELD TN LLC	5/1/2013	5/3/2013	Timely and Properly Made
921	900001273	SONIC DRIVE-IN TULLAHOMA TN LLC	5/1/2013	5/3/2013	Timely and Properly Made
922	900001274	SONIC DRIVE-IN TULLAHOMA TN #2 LLC	5/1/2013	5/3/2013	Timely and Properly Made
923	900001275	SONIC DRIVE-IN WINCHESTER TN LLC	5/1/2013	5/3/2013	Timely and Properly Made
924	900001276	SONIC DRIVE-IN WOODBURY TN LLC	5/1/2013	5/3/2013	Timely and Properly Made
927	900001279	SONIC OF CLEVELAND #1777	5/2/2013	5/6/2013	Timely and Cured
928	900001280	SONIC OF DAYTON #1911	5/2/2013	5/6/2013	Timely and Cured
929	900001281	SONIC #1 STORE #1886	5/2/2013	5/6/2013	Timely and Cured
931	900001283	SONIC OF GREENFIELD #4951	5/2/2013	5/6/2013	Timely and Cured
932	900001284	SONIC OF MILAN #2462	5/2/2013	5/6/2013	Timely and Cured
933	900001285	SONIC OF KENNETT #2296	5/2/2013	5/6/2013	Timely and Cured
952	900001304	SDI ALLEN TX LLC	5/1/2013	5/6/2013	Timely and Properly Made
953	900001305	SDI 1445 BELTLINE LLC	5/1/2013	5/6/2013	Timely and Properly Made
954	900001306	SDI RESTAURANT BOWEN ROAD LLC	5/1/2013	5/6/2013	Timely and Properly Made
955	900001307	SDI DESOTO LLC	5/1/2013	5/3/2013	Timely and Properly Made
956	900001308	SDI EAST DIVISION LLC DBA SONIC DRIVE IN	5/1/2013	5/6/2013	Timely and Properly Made
957	900001309	SONIC DRIVE-IN ON WEST UNIVERSITY IN MCKINNEY LTD	5/1/2013	5/6/2013	Timely and Properly Made
958	900001310	SDI NORTH ARLINGTON TX LLC	5/1/2013	5/6/2013	Timely and Properly Made
959	900001311	SDI LOOP 12 LLC	5/1/2013	5/6/2013	Timely and Properly Made
960	900001312	SDI IRVING TX LLC	5/1/2013	5/6/2013	Timely and Properly Made
961	900001313	SDI PLEASANT GROVE TX LLC	5/1/2013	5/6/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



962	900001314	SDI OF SHADY GROVE LLC	5/1/2013	5/6/2013	Timely and Properly Made
963	900001315	SDI SOUTH ARLINGTON TX LLC	5/1/2013	5/3/2013	Timely and Properly Made
964	900001316	SONIC DRIVE-IN SULPHUR SPRINGS TEXAS A LIMITED PARTNERSHIP	5/1/2013	5/6/2013	Timely and Properly Made
965	900001317	SONIC DRIVE-IN ALLEN TEXAS	5/1/2013	5/6/2013	Timely and Properly Made
966	900001318	SONIC DRIVE-IN 1445 BELTLINE LTD	5/1/2013	5/6/2013	Timely and Properly Made
967	900001319	SONIC DRIVE-IN BOWEN ROAD ARLINGTON LTD	5/1/2013	5/6/2013	Timely and Properly Made
968	900001320	SONIC DRIVE-IN DESOTO TEXAS LTD	5/1/2013	5/6/2013	Timely and Properly Made
969	900001321	SONIC DRIVE-IN EAST DIVISION LTD	5/1/2013	5/6/2013	Timely and Properly Made
970	900001322	SONIC DRIVE-IN NORTH ARLINGTON	5/1/2013	5/6/2013	Timely and Properly Made
971	900001323	SONIC DRIVE-IN LOOP 12	5/1/2013	5/6/2013	Timely and Properly Made
972	900001324	SONIC DRIVE-IN IRVING TEXAS	5/1/2013	5/6/2013	Timely and Properly Made
973	900001325	SONIC DRIVE-IN PLEASANT GROVE	5/1/2013	5/6/2013	Timely and Properly Made
974	900001326	SONIC DRIVE-IN OF SHADY GROVE	5/1/2013	5/6/2013	Timely and Properly Made
975	900001327	SONIC DRIVE-IN OF SOUTH ARLINGTON	5/1/2013	5/6/2013	Timely and Properly Made
976	900001328	SONIC DRIVE IN EAST FORT WORTH	5/1/2013	5/6/2013	Timely and Properly Made
977	900001329	RAY'S MARKET	5/3/2013	5/6/2013	Timely and Properly Made
978	900001330	LIMERICK SUPERMARKET	5/3/2013	5/6/2013	Timely and Properly Made
979	900001331	SLEEPERS MARKET	5/3/2013	5/6/2013	Timely and Properly Made
980	900001332	A & S DRUGS LLC DBA A AND S DRUGS	5/3/2013	5/6/2013	Timely and Properly Made
981	900001333	BILLS AUTO BODY INC	5/4/2013	5/6/2013	Timely and Properly Made
982	900001334	S&K HEALTHCARE LLC DBA GWINNETT PHARMACY	5/3/2013	5/6/2013	Timely and Cured
983	900001336	FORSYTH PHARMACY INCORPORATED	5/2/2013	5/6/2013	Timely and Properly Made
985	900001338	K-B VENTURES INC	5/1/2013	5/6/2013	Timely and Properly Made
986	900001339	KERRIGANS FUEL & CONVENIENCE	5/1/2013	5/6/2013	Timely and Properly Made
987	900001340	WOODCRAFTS BY THE DUTCHMAN	5/2/2013	5/6/2013	Timely and Cured
988	900001341	MERKUR PUBLISHING INC	5/2/2013	5/6/2013	Timely and Properly Made
989	900001342	CEDAR RAPIDS TIRE COMPANY	5/1/2013	5/6/2013	Timely and Properly Made
990	900001343	CABRILLO PHARMACY	5/1/2013	5/6/2013	Timely and Cured
991	900001344	DOMINO'S PIZZA LLC	4/28/2013	5/6/2013	Timely and Properly Made
992	900001345	NOVEDADES LA MEXICANA	5/2/2013	5/6/2013	Timely and Properly Made
993	900001346	ALICE VAN TASSELL	5/2/2013	5/6/2013	Timely and Cured
994	900001347	NOCO ENERGY CORP	5/1/2013	5/6/2013	Timely and Properly Made
995	900001348	TUCSON BREAD WORKS INC DBA BEYOND BREAD	5/1/2013	5/6/2013	Timely and Properly Made
996	900001349	HARDY APPETITE INC DBA BEYOND BREAD	5/1/2013	5/6/2013	Timely and Properly Made
997	900001350	BB SWEETS INC DBA BEYOND BREAD	5/1/2013	5/6/2013	Timely and Properly Made
998	900001351	VIDERI CHOCOLATE FACTORY	5/4/2013	5/6/2013	Timely and Properly Made
999	900001352	GAINESVILLE PLAZA PHARMACY INC DBA PLAZA PHARMACY & WELLNESS	5/3/2013	5/6/2013	Timely and Properly Made
1000	900001353	PROFESSIONAL VILLAGE PHARMACY	5/3/2013	5/6/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



1001	900001354	SHEPPARD'S TAXIDERM	5/3/2013	5/6/2013	Timely and Properly Made
1002	900001355	WEAVERS INC	5/2/2013	5/6/2013	Timely and Properly Made
1003	900001356	THE BUCKLE INC	5/2/2013	5/7/2013	Timely and Properly Made
1004	900001357	ZACHER ENTERPRISES INC DBA SONIC	5/1/2013	5/7/2013	Timely and Properly Made
1005	900001358	BERKLEY ENTERPRISES INC	5/6/2013	5/8/2013	Timely and Properly Made
1008	900001361	GIANT EAGLE INC	5/6/2013	5/8/2013	Timely and Properly Made
1009	900001362	NATASH LLC DBA DUNKIN DONUTS	5/6/2013	5/8/2013	Timely and Properly Made
1010	900001363	GOLI ENTERPRISE LLC DBA DUNKIN DONUTS	5/6/2013	5/8/2013	Timely and Properly Made
1011	900001364	BABAK ENTERPRISE LLC DBA DUNKIN DONUTS	5/6/2013	5/8/2013	Timely and Properly Made
1012	900001365	BROADWAY DONUTS LLC DBA DUNKIN DONUTS	5/6/2013	5/8/2013	Timely and Properly Made
1013	900001366	EMILIA'S BEST EUROPEAN SKIN CARE & ACNE CLINIC	5/6/2013	5/9/2013	Timely and Properly Made
1014	900001368	NORTHEAST OREGON DISTRIBUTING LLC DBA BLUE MTN FUEL	5/8/2013	5/9/2013	Timely and Cured
1015	900001369	SANDRA D LAMB DBA CHICK-FIL-A	5/7/2013	5/9/2013	Timely and Properly Made
1016	900001370	KISSENA DONUTS INC	5/7/2013	5/9/2013	Timely and Properly Made
1017	900001371	MERCURY FUEL SERVICE INC	5/6/2013	5/9/2013	Timely and Cured
1018	900001372	AKERS PHARMACY INC	5/7/2013	5/9/2013	Timely and Properly Made
1019	900001373	CENTRAL OHIO HEATERS LTD	5/7/2013	5/9/2013	Timely and Properly Made
1020	900001374	FLIS ENTERPRISES INC	5/7/2013	5/9/2013	Timely and Properly Made
1025	900001380	VERTIGO COFFEE	5/7/2013	5/9/2013	Timely and Properly Made
1026	900001381	VERTIGO COFFEE	5/7/2013	5/9/2013	Timely and Properly Made
1027	900001382	RIMA & RAJ LLC DBA DUNKIN DONUTS	5/6/2013	5/9/2013	Timely and Properly Made
1028	900001383	KO-B INC	5/7/2013	5/10/2013	Timely and Cured
1029	900001384	NANTUCKET PHARMACY	5/8/2013	5/10/2013	Timely and Properly Made
1030	900001386	BUDDY STORBECKS DIESEL SERVICE INC	5/8/2013	5/10/2013	Timely and Properly Made
1031	900001388	E&A MARKETS INC DBA MCQUADES MARKETPLACE	5/8/2013	5/10/2013	Timely and Properly Made
1032	900001389	TERRYS FAMILY FOODS	5/8/2013	5/10/2013	Timely and Properly Made
1033	900001390	STEPHERSON INC	5/7/2013	5/10/2013	Timely and Properly Made
1034	900001391	U&I INC USA DBA U&I PHARMACY	5/8/2013	5/10/2013	Timely and Properly Made
1036	900001393	KENNETH COLE PRODUCTIONS INC	5/9/2013	5/10/2013	Timely and Properly Made
1037	900001394	BASIN CITY AUTO PARTS INC	5/9/2013	5/13/2013	Timely and Properly Made
1038	900001395	PIZZA HERO DELIVERS INC DBA DOMINOS PIZZA	5/9/2013	5/13/2013	Timely and Properly Made
1039	900001397	RUDYS MARKETS INC	5/10/2013	5/13/2013	Timely and Properly Made
1040	900001398	MIKE FLINT ENTERPRISES INC DBA MALLATTS PHARMACY & COSTUMES	5/10/2013	5/13/2013	Timely and Properly Made
1042	900001400	PAWS BY THE RIVER	5/8/2013	5/13/2013	Timely and Cured
1043	900001401	GALLOP CAFE	5/9/2013	5/13/2013	Timely and Properly Made
1044	900001403	JCB PIZZA LLC DBA DOMINOS PIZZA	5/10/2013	5/13/2013	Timely and Properly Made
1045	900001405	NATURE'S WAY MARKET OF SOUTH BERWICK LLC	5/10/2013	5/13/2013	Timely and Properly Made
1046	900001406	HILL COUNTRY MINI MART LP	5/10/2013	5/13/2013	Timely and Properly Made



1047	900001407	DUMPSTER DUMPERS INC	5/10/2013	5/13/2013	Timely and Properly Made
1048	900001408	BOARD GAME BARRISTER LLC	5/11/2013	5/13/2013	Timely and Properly Made
1049	900001409	F2 INVESTMENT LLC	5/11/2013	5/13/2013	Timely and Properly Made
1050	900001410	ASTRAL CASTLE	5/11/2013	5/13/2013	Timely and Properly Made
1052	900001413	CONING WORKS LLC	5/10/2013	5/13/2013	Timely and Properly Made
1053	900001414	JOHN C BERRY & SONS INC	5/12/2013	5/13/2013	Timely and Properly Made
1054	900001415	C BROWNE INC DBA BROWNES PHARMACY	5/7/2013	5/13/2013	Timely and Cured
1055	900001416	ZALE DELAWARE INC	5/12/2013	5/13/2013	Timely and Properly Made
1056	900001417	TRIGO SOUTHWEST GRILL LLC	5/10/2013	5/13/2013	Timely and Properly Made
1057	900001418	FAST PETROLEUM INC	5/8/2013	5/13/2013	Timely and Cured
1058	900001419	THOMPSON ENERGY LLC	5/8/2013	5/13/2013	Timely and Cured
1059	900001422	BROADWAY DONUTS II INC DBA DUNKIN DONUTS	5/8/2013	5/13/2013	Timely and Properly Made
1060	900001423	BC PIZZA INC DBA DOMINOS PIZZA	5/9/2013	5/13/2013	Timely and Properly Made
1061	900001425	PANGBURN FAMILY INC DBA MILLINOCKET IGA FOODLINER	5/10/2013	5/13/2013	Timely and Properly Made
1062	900001426	ADVANCED AUTO CARE INC	5/9/2013	5/13/2013	Timely and Properly Made
1064	900001428	ADVANT-EDGE PHARMACY INC	5/9/2013	5/13/2013	Timely and Properly Made
1065	900001429	SONIC DRIVE-IN RESTAURANTS	5/9/2013	5/13/2013	Timely and Properly Made
1066	900001431	SAFE PIZZA DELIVERY INC DBA DOMINOS PIZZA	5/9/2013	5/13/2013	Timely and Properly Made
1068	900001433	DIANE SIMRIL	5/10/2013	5/13/2013	Timely and Cured
1069	900001434	GAME DAY APPAREL	5/9/2013	5/13/2013	Timely and Cured
1071	900001436	NATURAL TOUCH	5/11/2013	5/14/2013	Timely and Properly Made
1072	900001437	YOUSSEF F WAHBA	5/11/2013	5/14/2013	Timely and Cured
1073	900001439	NEWPOINTE PHARMACY LLC	5/13/2013	5/15/2013	Timely and Properly Made
1077	900001443	LEWIS-COOK DRUG STORE INC DBA MEDSKERS FAMILY PHARMACY & GIF	5/13/2013	5/15/2013	Timely and Properly Made
1078	900001445	THE BAKERS RACK	5/13/2013	5/15/2013	Timely and Cured
1079	900001446	COHENS AUTO COLLISION	5/13/2013	5/15/2013	Timely and Properly Made
1080	900001447	LCR INC DBA SUBWAY	5/13/2013	5/15/2013	Timely and Properly Made
1081	900001448	POP CULTURE EMPORIUM	5/13/2013	5/15/2013	Timely and Properly Made
1082	900001449	JL CHUDEK LLC DBA DUTCH BROS COFFEE SE VANCOUVER	5/14/2013	5/15/2013	Timely and Properly Made
1083	900001450	HAT TRICK PIZZA INC DBA DOMINOS PIZZA	5/14/2013	5/16/2013	Timely and Properly Made
1084	900001451	JASLAND INC DBA SUBWAY SANDWICH SHOP	5/12/2013	5/16/2013	Timely and Properly Made
1085	900001452	UNION GOSPEL MISSION	5/14/2013	5/16/2013	Timely and Properly Made
1086	900001453	DJBK MANAGEMENT INCORPORATED	5/14/2013	5/16/2013	Timely and Properly Made
1087	900001454	JZ INC DBA DUNKIN DONUTS	5/14/2013	5/16/2013	Timely and Properly Made
1088	900001455	FIELDSTONE RESTAURANTS CORPORATION	5/14/2013	5/16/2013	Timely and Properly Made
1089	900001456	HIGH PERFORMANCE PIZZA LLC DBA DOMINOS	5/14/2013	5/16/2013	Timely and Properly Made
1090	900001457	SHELBURNE SUPERMARKET INC	5/14/2013	5/16/2013	Timely and Properly Made
1092	900001459	DAVES RETAIL TRUST	5/14/2013	5/16/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



1093	900001460	HI-NOON PETROLEUM INC	5/14/2013	5/16/2013	Timely and Properly Made
1094	900001461	CROSSROADS CAFE LLC	5/14/2013	5/16/2013	Timely and Properly Made
1095	900001462	CTC LLC / DIAMOND JIMS CROSSROADS	5/14/2013	5/16/2013	Timely and Properly Made
1096	900001463	CTC LLP / CROSSROADS TRAVEL CENTER	5/14/2013	5/16/2013	Timely and Properly Made
1097	900001464	DHCC LLC	5/14/2013	5/16/2013	Timely and Properly Made
1098	900001465	DJ CASINOS INC	5/14/2013	5/16/2013	Timely and Properly Made
1099	900001466	TTM MONTANA LLC	5/14/2013	5/16/2013	Timely and Properly Made
1100	900001467	WGN INC	5/14/2013	5/16/2013	Timely and Properly Made
1101	900001468	HN LLC	5/14/2013	5/16/2013	Timely and Properly Made
1102	900001469	MRC HI-NOON LLC	5/14/2013	5/16/2013	Timely and Properly Made
1103	900001470	RTB COMPANIES	5/13/2013	5/16/2013	Timely and Properly Made
1104	900001471	MARCEAUXS SUPERETTE INC	5/14/2013	5/16/2013	Timely and Properly Made
1106	900001473	BLACK OIL COMPANY	5/14/2013	5/16/2013	Timely and Properly Made
1107	900001474	JGAL INC DBA CORNER PANTRY AND SUBWAY OF WALL	5/13/2013	5/16/2013	Timely and Properly Made
1108	900001476	UNIQUE JEWELRY	5/14/2013	5/16/2013	Timely and Properly Made
1109	900001477	MAIN STREET SALON	5/13/2013	5/16/2013	Timely and Cured
1110	900001478	IMMANUEL GONZALEZ	5/14/2013	5/16/2013	Timely and Cured
1111	900001479	M ROBERT ENTERPRISES INC	5/14/2013	5/17/2013	Timely and Properly Made
1112	900001480	MARKETFARE ST CLAUDE LLC	5/14/2013	5/17/2013	Timely and Properly Made
1113	900001481	MARKETFARE CANAL LLC	5/14/2013	5/17/2013	Timely and Properly Made
1114	900001482	MARKETFARE ANNUNCIATION LLC	5/14/2013	5/17/2013	Timely and Properly Made
1115	900001483	CLAIBORNE FRESH MARKET LLC	5/14/2013	5/17/2013	Timely and Properly Made
1116	900001484	MARKETFARE N BROAD LLC	5/14/2013	5/17/2013	Timely and Properly Made
1117	900001485	M L ROBERT II LLC	5/14/2013	5/17/2013	Timely and Properly Made
1118	900001486	HARRISON FRESH MARKET LLC	5/14/2013	5/17/2013	Timely and Properly Made
1119	900001487	CKE RESTAURANTS HOLDINGS INC	5/14/2013	5/17/2013	Timely and Properly Made
1120	900001488	SM PIZZA LLC DBA DOMINOS PIZZA	5/15/2013	5/17/2013	Timely and Properly Made
1121	900001489	TRIO EQUIPMENT INC	5/16/2013	5/17/2013	Timely and Properly Made
1122	900001490	TALEN PIZZA INC	5/16/2013	5/17/2013	Timely and Properly Made
1123	900001491	VAN PIZZA INC	5/16/2013	5/17/2013	Timely and Properly Made
1124	900001492	DUNKIN' DONUTS & BASKIN ROBBINS COMMUNITY FOUNDATION INC	5/14/2013	5/17/2013	Timely and Properly Made
1125	900001493	SVC SERVICES II INC	5/10/2013	5/17/2013	Timely and Properly Made
1126	900001494	STAR DUNKIN' LP	5/10/2013	5/17/2013	Timely and Properly Made
1127	900001495	BASKIN ROBBINS FRANCHISING LLC	5/10/2013	5/17/2013	Timely and Properly Made
1128	900001496	BASKIN ROBBINS LLC	5/10/2013	5/17/2013	Timely and Properly Made
1129	900001497	DB ADFUND ADMINISTRATOR LLC	5/10/2013	5/17/2013	Timely and Properly Made
1130	900001498	DBI STORES LLC	5/10/2013	5/17/2013	Timely and Properly Made
1131	900001499	DUNKIN BRANDS INC	5/10/2013	5/17/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



1132	900001500	DEFIANCE PIZZA INC	5/15/2013	5/17/2013	Timely and Properly Made
1133	900001501	HAWTHORNE PHARMACY INC	5/14/2013	5/17/2013	Timely and Properly Made
1134	900001502	LIPERT INTERNATIONAL	5/15/2013	5/17/2013	Timely and Properly Made
1135	900001503	CARTER CANOPIES	5/15/2013	5/17/2013	Timely and Properly Made
1136	900001504	CHIGGER HILL BAIT & TACKLE	5/14/2013	5/17/2013	Timely and Cured
1140	900001508	MOTOR MAGIC	5/15/2013	5/17/2013	Timely and Properly Made
1141	900001509	SGS PIZZA INC	5/13/2013	5/17/2013	Timely and Properly Made
1142	900001510	CENTRAL MISSOURI PIZZA INC	5/14/2013	5/20/2013	Timely and Properly Made
1143	900001511	MCCOY MARKETING LLC	5/17/2013	5/20/2013	Timely and Properly Made
1144	900001512	ANTHEM BLUE CROSS LIFE AND HEALTH INSURANCE COMPANY	5/17/2013	5/20/2013	Timely and Properly Made
1145	900001513	1-800 CONTACTS INC	5/17/2013	5/20/2013	Timely and Properly Made
1146	900001514	WELLPOINT INSURANCE SERVICES INC	5/17/2013	5/20/2013	Timely and Properly Made
1147	900001515	WELLPOINT INC	5/17/2013	5/20/2013	Timely and Properly Made
1148	900001516	UNICARE LIFE & HEALTH INSURANCE COMPANY	5/17/2013	5/20/2013	Timely and Properly Made
1149	900001517	UNICARE HEALTH PLAN OF WEST VIRGINIA INC	5/17/2013	5/20/2013	Timely and Properly Made
1150	900001518	UNICARE HEALTH PLANS OF TEXAS INC	5/17/2013	5/20/2013	Timely and Properly Made
1151	900001519	UNICARE HEALTH PLANS OF THE MIDWEST INC	5/17/2013	5/20/2013	Timely and Properly Made
1152	900001520	UNICARE HEALTH PLAN OF KANSAS INC	5/17/2013	5/20/2013	Timely and Properly Made
1153	900001521	UNICARE HEALTH INSURANCE COMPANY OF THE MIDWEST	5/17/2013	5/20/2013	Timely and Properly Made
1154	900001522	ROCKY MOUNTAIN HOSPITAL AND MEDICAL SERVICES	5/17/2013	5/20/2013	Timely and Properly Made
1155	900001523	RIGHTCHOICE INSURANCE COMPANY	5/17/2013	5/20/2013	Timely and Properly Made
1156	900001524	RAYANT INSURANCE COMPANY OF NEW YORK	5/17/2013	5/20/2013	Timely and Properly Made
1157	900001525	ONENATION INSURANCE COMPANY	5/17/2013	5/20/2013	Timely and Properly Made
1158	900001526	MATTHEW THORNTON HEALTH PLAN INC	5/17/2013	5/20/2013	Timely and Properly Made
1159	900001527	MERIDIAN RESOURCE COMPANY LLC	5/17/2013	5/20/2013	Timely and Properly Made
1160	900001528	HMO MISSOURI INC	5/17/2013	5/20/2013	Timely and Properly Made
1161	900001529	HMO COLORADO INC	5/17/2013	5/20/2013	Timely and Properly Made
1162	900001530	HEALTHY ALLIANCE LIFE INSURANCE COMPANY	5/17/2013	5/20/2013	Timely and Properly Made
1163	900001531	HEALTHKEEPERS INC	5/17/2013	5/20/2013	Timely and Properly Made
1164	900001532	HEALTHLINK HMO INC	5/17/2013	5/20/2013	Timely and Properly Made
1165	900001533	GOLDEN WEST HEALTH PLAN INC	5/17/2013	5/20/2013	Timely and Properly Made
1166	900001534	GREATER GEORGIA LIFE INSURANCE COMPANY INC	5/17/2013	5/20/2013	Timely and Properly Made
1167	900001535	EMPIRE HEALTHCHOICE HMO INC	5/17/2013	5/20/2013	Timely and Properly Made
1168	900001536	EMPIRE HEALTHCHOICE ASSURANCE INC	5/17/2013	5/20/2013	Timely and Properly Made
1169	900001537	DECARE DENTAL NETWORKS LLC	5/17/2013	5/20/2013	Timely and Properly Made
1170	900001538	DECARE DENTAL HEALTH INTERNATIONAL LLC	5/17/2013	5/20/2013	Timely and Properly Made
1171	900001539	COMPCARE HEALTH SERVICES INSURANCE CORPORATION	5/17/2013	5/20/2013	Timely and Properly Made
1172	900001540	COMMUNITY INSURANCE COMPANY	5/17/2013	5/20/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



1173	900001541	CLAIM MANAGEMENT SERVICES INC	5/17/2013	5/20/2013	Timely and Properly Made
1174	900001542	CAREMORE HEALTH PLAN OF NEVADA	5/17/2013	5/20/2013	Timely and Properly Made
1175	900001543	CAREMORE HEALTH PLAN OF GEORGIA INC	5/17/2013	5/20/2013	Timely and Properly Made
1176	900001544	CAREMORE HEALTH PLAN OF COLORADO INC	5/17/2013	5/20/2013	Timely and Properly Made
1177	900001545	CAREMORE HEALTH PLAN OF ARIZONA INC	5/17/2013	5/20/2013	Timely and Properly Made
1178	900001546	CAREMORE HEALTH PLAN	5/17/2013	5/20/2013	Timely and Properly Made
1179	900001547	BLUE CROSS OF CALIFORNIA PARTNERSHIP PLAN INC	5/17/2013	5/20/2013	Timely and Properly Made
1180	900001548	BLUE CROSS OF CALIFORNIA	5/17/2013	5/20/2013	Timely and Properly Made
1181	900001549	BLUE CROSS BLUE SHIELD OF WISCONSIN	5/17/2013	5/20/2013	Timely and Properly Made
1182	900001550	BLUE CROSS AND BLUE SHIELD HEALTHCARE PLAN OF GEORGIA INC	5/17/2013	5/20/2013	Timely and Properly Made
1183	900001551	BLUE CROSS AND BLUE SHIELD OF GEORGIA INC	5/17/2013	5/20/2013	Timely and Properly Made
1184	900001552	ANTHEM LIFE INSURANCE COMPANY	5/17/2013	5/20/2013	Timely and Properly Made
1185	900001553	ANTHEM LIFE & DISABILITY INSURANCE COMPANY	5/17/2013	5/20/2013	Timely and Properly Made
1186	900001554	ANTHEM INSURANCE COMPANIES INC	5/17/2013	5/20/2013	Timely and Properly Made
1187	900001555	ANTHEM HEALTH PLANS OF VIRGINIA INC	5/17/2013	5/20/2013	Timely and Properly Made
1188	900001556	ANTHEM HEALTH PLANS OF NEW HAMPSHIRE INC	5/17/2013	5/20/2013	Timely and Properly Made
1189	900001557	ANTHEM HEALTH PLANS OF MAINE INC	5/17/2013	5/20/2013	Timely and Properly Made
1190	900001558	ANTHEM HEALTH PLANS OF KENTUCKY INC	5/17/2013	5/20/2013	Timely and Properly Made
1191	900001559	ANTHEM HEALTH PLANS INC	5/17/2013	5/20/2013	Timely and Properly Made
1192	900001560	ANTHEM HEALTH INSURANCE COMPANY OF NEVADA	5/17/2013	5/20/2013	Timely and Properly Made
1193	900001561	CHICO'S FAS INC	5/17/2013	5/20/2013	Timely and Properly Made
1194	900001562	BOSTON PROPER INC	5/17/2013	5/20/2013	Timely and Properly Made
1195	900001563	SOMA INTIMATES LLC	5/17/2013	5/20/2013	Timely and Properly Made
1196	900001564	WHITE HOUSE BLACK MARKET INC	5/17/2013	5/20/2013	Timely and Properly Made
1197	900001565	T J MAXX OF CA LLC	5/17/2013	5/20/2013	Timely and Properly Made
1198	900001566	NEWTON BUYING COMPANY OF CA INC	5/17/2013	5/20/2013	Timely and Properly Made
1199	900001567	MARSHALLS OF IL LLC	5/17/2013	5/20/2013	Timely and Properly Made
1200	900001568	HOMEGOODS INC	5/17/2013	5/20/2013	Timely and Properly Made
1201	900001569	MARSHALLS OF MATTESON IL INC	5/17/2013	5/20/2013	Timely and Properly Made
1202	900001570	MARSHALLS OF CALUMET CITY IL INC	5/17/2013	5/20/2013	Timely and Properly Made
1203	900001571	MARSHALLS OF BEACON VA INC	5/17/2013	5/20/2013	Timely and Properly Made
1204	900001572	MARSHALLS OF CHICAGO-CLARK IL INC	5/17/2013	5/20/2013	Timely and Properly Made
1205	900001573	MARSHALLS OF MA INC	5/17/2013	5/20/2013	Timely and Properly Made
1206	900001574	TJX INCENTIVE SALES INC	5/17/2013	5/20/2013	Timely and Properly Made
1207	900001575	SIERRA TRADING POST INC	5/17/2013	5/20/2013	Timely and Properly Made
1208	900001576	NEW YORK DEPARTMENT STORES DE PUERTO RICO INC	5/17/2013	5/20/2013	Timely and Properly Made
1209	900001577	T J MAXX OF IL LLC	5/17/2013	5/20/2013	Timely and Properly Made
1210	900001578	HOMEGOODS OF PUERTO RICO INC	5/17/2013	5/20/2013	Timely and Properly Made



1211	900001579	MARSHALLS OF CA LLC	5/17/2013	5/20/2013	Timely and Properly Made
1212	900001580	MARMAXX OPERATING CORP DBA TJ MAXX & MARSHALLS	5/17/2013	5/20/2013	Timely and Properly Made
1213	900001581	MARSHALLS OF RICHFIELD MN INC	5/17/2013	5/20/2013	Timely and Properly Made
1214	900001582	MARSHALLS OF GLEN BURNIE MD INC	5/17/2013	5/20/2013	Timely and Properly Made
1215	900001583	MARSHALLS OF LAREDO TX INC	5/17/2013	5/20/2013	Timely and Properly Made
1216	900001584	MARSHALLS OF ELIZABETH NJ INC	5/17/2013	5/20/2013	Timely and Properly Made
1217	900001585	CONCORD BUYING GROUP INC D/B/A AJ WRIGHT	5/17/2013	5/20/2013	Timely and Properly Made
1218	900001586	DERAILED LLC	5/17/2013	5/20/2013	Timely and Properly Made
1219	900001587	TJX COMPANIES INC DBA TJ MAXX	5/17/2013	5/20/2013	Timely and Properly Made
1220	900001588	ALDO US INC	5/16/2013	5/20/2013	Timely and Properly Made
1221	900001589	HARRIS TEETER INC	5/16/2013	5/20/2013	Timely and Properly Made
1222	900001590	THORNTONS INC	5/17/2013	5/20/2013	Timely and Properly Made
1223	900001592	ABERCROMBIE & FITCH STORES INC	5/17/2013	5/20/2013	Timely and Properly Made
1224	900001593	JM HOLLISTER LLC	5/17/2013	5/20/2013	Timely and Properly Made
1225	900001594	GILLY HICKS LLC	5/17/2013	5/20/2013	Timely and Properly Made
1226	900001595	RUEHL NO 925 LLC	5/17/2013	5/20/2013	Timely and Properly Made
1227	900001596	ABERCROMBIE & FITCH CO	5/17/2013	5/20/2013	Timely and Properly Made
1228	900001597	KNIGHT ENTERPRISES INC	5/15/2013	5/20/2013	Timely and Properly Made
1229	900001598	KUMUD INC	5/18/2013	5/20/2013	Timely and Properly Made
1230	900001599	JES IMPRESA CORPORATION	5/18/2013	5/20/2013	Timely and Properly Made
1231	900001600	NATIONAL RESTAURANTS MANAGEMENT INC	5/17/2013	5/20/2013	Timely and Properly Made
1232	900001601	CLOSEOUT DISTRIBUTION INC	5/17/2013	5/20/2013	Timely and Properly Made
1233	900001602	C S ROSS COMPANY	5/17/2013	5/20/2013	Timely and Properly Made
1234	900001603	BIG LOTS STORES INC	5/17/2013	5/20/2013	Timely and Properly Made
1235	900001604	PNS STORES INC	5/17/2013	5/20/2013	Timely and Properly Made
1236	900001605	THE BON-TON STORES INC	5/17/2013	5/20/2013	Timely and Properly Made
1237	900001606	THE BON-TON STORES OF LANCASTER INC	5/17/2013	5/20/2013	Timely and Properly Made
1238	900001607	CARSON PIRIE SCOTT II INC	5/17/2013	5/20/2013	Timely and Properly Made
1239	900001608	THE BON-TON DEPARTMENT STORES INC	5/17/2013	5/20/2013	Timely and Properly Made
1240	900001609	MCRIL LLC	5/17/2013	5/20/2013	Timely and Properly Made
1241	900001610	BON-TON DISTRIBUTION INC	5/17/2013	5/20/2013	Timely and Properly Made
1242	900001611	MACY'S RETAIL HOLDINGS INC	5/17/2013	5/20/2013	Timely and Properly Made
1243	900001612	MACY'S WEST STORES INC	5/17/2013	5/20/2013	Timely and Properly Made
1244	900001613	BLOOMINGDALE'S BY MAIL LTD	5/17/2013	5/20/2013	Timely and Properly Made
1245	900001614	MACY'S INC	5/17/2013	5/20/2013	Timely and Properly Made
1246	900001615	BLOOMINGDALE'S INC	5/17/2013	5/20/2013	Timely and Properly Made
1247	900001616	BLOOMINGDALE'S THE OUTLET STORE INC	5/17/2013	5/20/2013	Timely and Properly Made
1248	900001617	MACY'S FLORIDA STORES LLC	5/17/2013	5/20/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



1249	900001618	MACY'S PUERTO RICO INC	5/17/2013	5/20/2013	Timely and Properly Made
1250	900001619	MACYS COM INC	5/17/2013	5/20/2013	Timely and Properly Made
1251	900001620	L BRANDS INC	5/17/2013	5/20/2013	Timely and Properly Made
1252	900001621	BATH & BODY WORKS LLC	5/17/2013	5/20/2013	Timely and Properly Made
1253	900001622	BATH & BODY WORKS DIRECT INC	5/17/2013	5/20/2013	Timely and Properly Made
1254	900001623	LIMITED BRANDS DIRECT FULFILLMENT INC	5/17/2013	5/20/2013	Timely and Properly Made
1255	900001624	HENRI BENDEL INC	5/17/2013	5/20/2013	Timely and Properly Made
1256	900001625	VICTORIA'S SECRET STORES LLC	5/17/2013	5/20/2013	Timely and Properly Made
1257	900001626	WATKINS TRANSPORT INC	5/17/2013	5/20/2013	Timely and Properly Made
1258	900001628	QUICK CHECK CONVENIENCE STORE INC	5/17/2013	5/20/2013	Timely and Properly Made
1259	900001629	HUTCH'S FOOD CENTER	5/17/2013	5/20/2013	Timely and Properly Made
1260	900001630	ISLANDS FISH GRILL	5/17/2013	5/20/2013	Timely and Properly Made
1261	900001631	DOMINO'S PIZZA DPNY INC IN NY	5/17/2013	5/20/2013	Timely and Cured
1262	900001632	GALADCO / SASSCO INC	5/16/2013	5/20/2013	Timely and Properly Made
1263	900001633	ANDRADE CRANSTON DONUTS INC	5/17/2013	5/20/2013	Timely and Properly Made
1264	900001634	BLACKSTONE DONUTS INC	5/17/2013	5/20/2013	Timely and Properly Made
1265	900001635	CALF DONUTS INC	5/17/2013	5/20/2013	Timely and Properly Made
1266	900001637	JBRAND INC	5/17/2013	5/20/2013	Timely and Properly Made
1267	900001638	BOISE PIZZA INC DBA DOMINO'S PIZZA	5/17/2013	5/20/2013	Timely and Properly Made
1268	900001639	METEOR CRATER ENTERPRISES INC	5/17/2013	5/20/2013	Timely and Properly Made
1269	900001640	CLEMENTS MARKETPLACE INC	5/18/2013	5/20/2013	Timely and Properly Made
1270	900001641	GENEROUS EARTH POTTERY LLC	5/18/2013	5/20/2013	Timely and Properly Made
1271	900001642	CANNDO PIZZA INC	5/18/2013	5/20/2013	Timely and Properly Made
1272	900001643	CLEVELAND STATE UNIVERSITY	5/17/2013	5/20/2013	Timely and Properly Made
1273	900001644	T W INC DBA TIPTONVILLE DRUG	5/15/2013	5/20/2013	Timely and Properly Made
1274	900001645	JJC FOODS LLC DBA TACO BELL	5/16/2013	5/20/2013	Timely and Properly Made
1276	900001647	CENTURY FAST FOODS IV LLC DBA TACO BELL	5/16/2013	5/20/2013	Timely and Properly Made
1277	900001648	WEST SIDE FAST FOODS LLC	5/16/2013	5/20/2013	Timely and Properly Made
1278	900001649	CENTURY FAST FOODS LLC	5/16/2013	5/20/2013	Timely and Properly Made
1279	900001650	CENTURY FAST FOODS INC	5/16/2013	5/20/2013	Timely and Properly Made
1280	900001651	BENTON PROPERTIES INC	5/16/2013	5/20/2013	Timely and Properly Made
1281	900001652	SYCAMORE MEDICAL PHARMACY	5/17/2013	5/19/2013	Timely and Properly Made
1282	900001653	KTCO INC	5/17/2013	5/20/2013	Timely and Properly Made
1283	900001654	QUALITY OIL COMPANY LLC	5/16/2013	5/20/2013	Timely and Properly Made
1284	900001656	TECHAUS INC	5/17/2013	5/20/2013	Timely and Properly Made
1285	900001657	JRD UNICO INC	5/18/2013	5/20/2013	Timely and Properly Made
1286	900001658	OMEGA FOODS	5/16/2013	5/20/2013	Timely and Properly Made
1287	900001659	BARTLES PHARMACY INC	5/16/2013	5/20/2013	Timely and Properly Made



1288	900001660	CLIFFORDS SUNRISE TO SUNSET MARKETS INC	5/16/2013	5/20/2013	Timely and Properly Made
1289	900001661	WET PAINT COMPANY	5/16/2013	5/20/2013	Timely and Properly Made
1290	900001663	REX DRUG CO	5/16/2013	5/20/2013	Timely and Cured
1291	900001664	EJS COUNTRY STORE AND GROCERY	5/17/2013	5/20/2013	Timely and Properly Made
1292	900001665	JIMS SUPERVALU OF CANBY INC	5/17/2013	5/20/2013	Timely and Properly Made
1293	900001666	I & J MILLER INC DBA MILLERS SUNOCO	5/17/2013	5/20/2013	Timely and Properly Made
1294	900001667	PR BY MELINA	3/15/2013	5/20/2013	Timely and Cured
1295	900001668	JUST DANDY	5/16/2013	5/20/2013	Timely and Properly Made
1296	900001670	CHERRY BLOSSOM VENTURES INC	5/16/2013	5/20/2013	Timely and Cured
1297	900001672	PHARMACY HEALTH SERVICES INC	5/16/2013	5/20/2013	Timely and Properly Made
1298	900001673	ALTA EAST INC	5/16/2013	5/20/2013	Timely and Properly Made
1299	900001674	WILLIAMS/MARTIN & MARTIN PARTNERS	5/17/2013	5/20/2013	Timely and Cured
1301	900001676	COWABUNGA INC	5/16/2013	5/20/2013	Timely and Properly Made
1302	900001677	MEREDITH BETTS	5/17/2013	5/20/2013	Timely and Properly Made
1305	900001680	NORTHERN TRUCK EQUIPMENT CORP	5/17/2013	5/20/2013	Timely and Properly Made
1307	900001682	FRANKLIN ELECTROFLUID CO INC	5/16/2013	5/20/2013	Timely and Properly Made
1308	900001683	SLOAN FLUID ACCESSORIES INC	5/16/2013	5/20/2013	Timely and Properly Made
1309	900001684	SCHOON'S INCORPORATED	5/16/2013	5/20/2013	Timely and Properly Made
1310	900001685	FRANCIS FOOD STORES & QUICK CHECK CONVENIENCE STORE	5/17/2013	5/20/2013	Timely and Properly Made
1312	900001687	GILBERTSON RESTAURANTS LLC	5/17/2013	5/20/2013	Timely and Properly Made
1313	900001688	DDL INC	5/17/2013	5/20/2013	Timely and Properly Made
1314	900001689	LANMAN OIL COMPANY INC	5/16/2013	5/20/2013	Timely and Properly Made
1315	900001690	WILMINGTON FAMILY FOODS INC	5/17/2013	5/20/2013	Timely and Properly Made
1316	900001691	JIM'S ENTERPRISES OF ZIMMERMAN INC	5/17/2013	5/20/2013	Timely and Properly Made
1317	900001692	JIM'S ENTERPRISES OF WEST ST PAUL INC	5/17/2013	5/20/2013	Timely and Properly Made
1318	900001693	NORDIN ENTERPRISES INC	5/17/2013	5/20/2013	Timely and Properly Made
1319	900001694	OLYMPUS CORPORATION OF THE AMERICAS	5/20/2013	5/21/2013	Timely and Properly Made
1321	900001696	HOSPITALITY WEST LLC	5/15/2013	5/21/2013	Timely and Properly Made
1322	900001697	HOSPITALITY SYRACUSE INC	5/15/2013	5/21/2013	Timely and Properly Made
1325	900001700	WEDDINGS BY VIVIAN	5/20/2013	5/22/2013	Timely and Properly Made
1326	900001701	GROOME TRANSPORTATION OF GEORGIA INC	5/20/2013	5/22/2013	Timely and Properly Made
1327	900001702	LYKINS OIL COMPANY	5/20/2013	5/22/2013	Timely and Properly Made
1328	900001703	CLASSIC MATBOARD LLC	5/8/2013	5/22/2013	Timely and Properly Made
1329	900001704	TMS COUNTRYSIDE INC	5/20/2013	5/22/2013	Timely and Properly Made
1330	900001705	PAUL AND FRAN'S GROCERY LLC	5/20/2013	5/22/2013	Timely and Properly Made
1332	900001707	REAM TB DEVELOPMENT CO LLC	5/20/2013	5/22/2013	Timely and Properly Made
1333	900001708	ARMORE DEVELOPMENT COMPANY INC	5/20/2013	5/22/2013	Timely and Properly Made
1334	900001709	THREE RIVERS PIZZA LLC	5/20/2013	5/22/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



1335	900001710	REAM INTERESTS DEVELOPMENT CO INC	5/20/2013	5/22/2013	Timely and Properly Made
1337	900001712	BURGER BARONS LLC	5/20/2013	5/22/2013	Timely and Properly Made
1338	900001713	ROLLING DOUGH LTD	5/20/2013	5/22/2013	Timely and Properly Made
1339	900001714	KRAMER OIL COMPANY	5/20/2013	5/22/2013	Timely and Properly Made
1340	900001715	NICHE JEWELRY	5/20/2013	5/22/2013	Timely and Cured
1341	900001716	FRASER'S GENERAL STORE	5/20/2013	5/22/2013	Timely and Properly Made
1342	900001717	PRG-SD INC	5/20/2013	5/22/2013	Timely and Properly Made
1343	900001718	TRI STAR MARKETING INC	5/20/2013	5/22/2013	Timely and Properly Made
1344	900001719	BUCKS GAS	5/20/2013	5/22/2013	Timely and Properly Made
1345	900001720	NORTHWEST FRAUD INVESTIGATORS ASSOCIATION	5/21/2013	5/22/2013	Timely and Cured
1346	900001721	CHI INVESTMENTS INC DBA BURGER KING	5/20/2013	5/22/2013	Timely and Cured
1347	900001722	KING CO ENTERPRISES INC	5/20/2013	5/22/2013	Timely and Cured
1348	900001723	REPUBLIC SERVICES INC	5/21/2013	5/22/2013	Timely and Properly Made
1349	900001724	KOHL'S CORP	5/20/2013	5/22/2013	Timely and Properly Made
1350	900001725	KOHL'S MICHIGAN LP	5/20/2013	5/22/2013	Timely and Properly Made
1351	900001726	KOHL'S VALUE SERVICES INC	5/20/2013	5/22/2013	Timely and Properly Made
1352	900001727	KOHL'S DEPARTMENT STORES INC	5/20/2013	5/22/2013	Timely and Properly Made
1353	900001728	KOHL'S INDIANA L P	5/20/2013	5/22/2013	Timely and Properly Made
1354	900001729	KOHL'S ILLINOIS INC	5/20/2013	5/22/2013	Timely and Properly Made
1355	900001730	GO-MART INC	5/20/2013	5/22/2013	Timely and Properly Made
1356	900001731	OFFICE DEPOT INC	5/20/2013	5/22/2013	Timely and Properly Made
1357	900001732	SOLUTIONS4SURE COM INC	5/20/2013	5/22/2013	Timely and Properly Made
1358	900001733	4SURE COM INC	5/20/2013	5/22/2013	Timely and Properly Made
1359	900001734	VIKING OFFICE PRODUCTS INC	5/20/2013	5/22/2013	Timely and Properly Made
1360	900001735	COMPUTERS4SURE COM INC	5/20/2013	5/22/2013	Timely and Properly Made
1361	900001737	CLUB LIBBY LU INC	5/20/2013	5/22/2013	Timely and Properly Made
1362	900001738	SAKS & COMPANY	5/20/2013	5/22/2013	Timely and Properly Made
1363	900001739	SAKS DIRECT LLC	5/20/2013	5/22/2013	Timely and Properly Made
1364	900001740	SAKS FIFTH AVENUE INC	5/20/2013	5/22/2013	Timely and Properly Made
1365	900001741	SCCA STORE HOLDINGS INC	5/20/2013	5/22/2013	Timely and Properly Made
1366	900001742	SAKS INC FKA PROFFITT'S INC	5/20/2013	5/22/2013	Timely and Properly Made
1367	900001743	SAKS FIFTH AVENUE TEXAS LLC	5/20/2013	5/22/2013	Timely and Properly Made
1368	900001744	JC PENNEY CORPORATION INC	5/20/2013	5/22/2013	Timely and Properly Made
1369	900001745	TARGET CORPORATION	5/20/2013	5/22/2013	Timely and Properly Made
1370	900001746	TCC COOKING CO	5/20/2013	5/22/2013	Timely and Properly Made
1371	900001747	TARGET COMMERCIAL INTERIORS INC	5/20/2013	5/22/2013	Timely and Properly Made
1372	900001748	ASCENA RETAIL GROUP INC	5/20/2013	5/22/2013	Timely and Properly Made
1373	900001749	TWEEN BRANDS INC	5/20/2013	5/22/2013	Timely and Cured

Payment Card Interchange Settlement
Report of Exclusion Requests



1374	900001750	TWEEN BRANDS DIRECT LLC	5/20/2013	5/22/2013	Timely and Properly Made
1375	900001751	MAURICES INCORPORATED	5/20/2013	5/22/2013	Timely and Properly Made
1376	900001752	THE DRESS BARN INC	5/20/2013	5/22/2013	Timely and Properly Made
1377	900001753	FIGI'S INC	5/20/2013	5/22/2013	Timely and Properly Made
1378	900001754	STAPLES INC	5/20/2013	5/22/2013	Timely and Properly Made
1379	900001755	STAPLES CONTRACT & COMMERCIAL INC	5/20/2013	5/22/2013	Timely and Properly Made
1380	900001756	STAPLES THE OFFICE SUPERSTORE EAST INC	5/20/2013	5/22/2013	Timely and Properly Made
1381	900001757	STAPLES THE OFFICE SUPERSTORE LLC	5/20/2013	5/22/2013	Timely and Properly Made
1382	900001758	QUILL CORPORATION	5/20/2013	5/22/2013	Timely and Properly Made
1383	900001759	QUILL LINCOLNSHIRE INC	5/20/2013	5/22/2013	Timely and Properly Made
1384	900001760	MEDICAL ARTS PRESS INC	5/20/2013	5/22/2013	Timely and Properly Made
1386	900001762	THRIVE NETWORKS INC	5/20/2013	5/22/2013	Timely and Properly Made
1387	900001763	SCHOOLKIDZ COM LLC	5/20/2013	5/22/2013	Timely and Properly Made
1388	900001764	AMERICAN SIGNATURE INC	5/20/2013	5/22/2013	Timely and Properly Made
1389	900001765	THE DOOR STORE LLC	5/20/2013	5/22/2013	Timely and Properly Made
1390	900001766	H & M HENNES & MAURITZ L P	5/17/2013	5/23/2013	Timely and Properly Made
1391	900001767	D'AGOSTINO SUPERMARKETS INC	5/20/2013	5/23/2013	Timely and Properly Made
1392	900001768	WSCO PETROLEUM	5/22/2013	5/23/2013	Timely and Properly Made
1393	900001769	BC PIZZA INC DBA DOMINOS PIZZA	5/20/2013	5/23/2013	Timely and Properly Made
1394	900001770	JASALY MGMT INC & WELLINGTON DONUTS INC DBA DUNKIN DONUTS	5/5/2013	5/23/2013	Timely and Properly Made
1395	900001771	STITCH N CRAFT SUPPLY	5/20/2013	5/23/2013	Timely and Cured
1396	900001772	PARTIAL GENIUS LLC	5/20/2013	5/23/2013	Timely and Properly Made
1397	900001773	SHOP N SAVE CORP / PAYMENT PROCESS CENTER	5/20/2013	5/23/2013	Timely and Properly Made
1399	900001775	PICK-RITE INC DBA PICK-RITE THRIFTWAY	5/21/2013	5/23/2013	Timely and Properly Made
1400	900001776	FRANKIE'S TUXEDO INC	5/20/2013	5/23/2013	Timely and Properly Made
1401	900001777	THE FUEL FOUNDATION	5/20/2013	5/23/2013	Timely and Properly Made
1402	900001778	SIGMAPAC	5/20/2013	5/23/2013	Timely and Properly Made
1403	900001779	SIGMA	5/20/2013	5/23/2013	Timely and Properly Made
1404	900001780	VIKING SUBS INC	5/17/2013	5/23/2013	Timely and Properly Made
1405	900001782	SENDERS MARKET INC	5/21/2013	5/23/2013	Timely and Properly Made
1406	900001783	FOREST CITY DISCOUNT BEVERAGE INC	5/21/2013	5/23/2013	Timely and Properly Made
1407	900001784	JUPITER FOOD STORE INC	5/21/2013	5/23/2013	Timely and Properly Made
1408	900001785	ISAACS NORTH STAR INC	5/21/2013	5/23/2013	Timely and Properly Made
1409	900001786	GONG VENTURES INC	5/21/2013	5/23/2013	Timely and Properly Made
1411	900001788	ROTH IGA FOODLINER INC DBA ROTH'S FRESH MARKETS	5/22/2013	5/23/2013	Timely and Properly Made
1412	900001789	TOM RANDALL DISTRIBUTING COMPANY	5/20/2013	5/23/2013	Timely and Properly Made
1413	900001790	NIDHI INVESTMENTS INC	5/21/2013	5/23/2013	Timely and Properly Made
1414	900001791	NORTH PALM FOOD STORE INC	5/21/2013	5/23/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



1415	900001792	WHITNEY FOOD STORE INC	5/21/2013	5/23/2013	Timely and Properly Made
1418	900001799	BUSCH'S INC	5/22/2013	5/23/2013	Timely and Properly Made
1420	900001801	DOLLAR TREE STORES INC	5/21/2013	5/23/2013	Timely and Properly Made
1421	900001802	BROOKSTONE COMPANY INC	5/21/2013	5/23/2013	Timely and Properly Made
1422	900001803	AVEDA EXPERIENCE CENTERS INC	5/22/2013	5/23/2013	Timely and Properly Made
1423	900001804	SMASHBOX BEAUTY COSMETICS INC	5/22/2013	5/23/2013	Timely and Properly Made
1424	900001805	OJON CORPORATION	5/22/2013	5/23/2013	Timely and Properly Made
1425	900001806	MAC COSMETICS INC	5/22/2013	5/23/2013	Timely and Properly Made
1426	900001807	JO MALONE INC	5/22/2013	5/23/2013	Timely and Properly Made
1427	900001808	ESTEE LAUDER INC	5/22/2013	5/23/2013	Timely and Properly Made
1428	900001809	ELC ONLINE INC	5/22/2013	5/23/2013	Timely and Properly Made
1429	900001810	ELC BEAUTY LLC	5/22/2013	5/23/2013	Timely and Properly Made
1430	900001811	DARPHIN LLC	5/22/2013	5/23/2013	Timely and Properly Made
1431	900001812	CLINIQUE SERVICES LLC	5/22/2013	5/23/2013	Timely and Properly Made
1432	900001813	BUMBLE AND BUMBLE LLC	5/22/2013	5/23/2013	Timely and Properly Made
1433	900001814	BOBBI BROWN PROFESSIONAL COSMETICS INC	5/22/2013	5/23/2013	Timely and Properly Made
1434	900001815	AVEDA SERVICES INC	5/22/2013	5/23/2013	Timely and Properly Made
1435	900001816	LAKELAND MANAGEMENT CO DBA BURGER KING	5/20/2013	5/23/2013	Timely and Properly Made
1436	900001817	AVENUE OF FLOWERS	5/20/2013	5/23/2013	Timely and Properly Made
1437	900001818	CHEROKEE NATION ENTERTAINMENT L L C	5/21/2013	5/23/2013	Timely and Properly Made
1438	900001819	HUNDAL FOODS INC DBA - CARLS JR RESTAURANTS	5/21/2013	5/23/2013	Timely and Properly Made
1439	900001820	FULTON HUNDAL FOODS LLC - DBA CARLS JR RESTA	5/21/2013	5/23/2013	Timely and Properly Made
1440	900001821	STR24US INC	5/21/2013	5/23/2013	Timely and Properly Made
1441	900001822	SONORA STAR INC DBA CARL'S JR RESTAURANTS	5/21/2013	5/23/2013	Timely and Properly Made
1442	900001823	SBV PARTNERS LLC DBA CARLS JR RESTAURANTS	5/21/2013	5/23/2013	Timely and Properly Made
1443	900001824	BLENDED STAR LLC	5/21/2013	5/23/2013	Timely and Properly Made
1444	900001825	LUXOTTICA RETAIL NORTH AMERICA INC	5/21/2013	5/23/2013	Timely and Properly Made
1445	900001826	OAKLEY SALES CORP	5/21/2013	5/23/2013	Timely and Properly Made
1446	900001827	LUXOTTICA NORTH AMERICA DISTRIBUTION LLC	5/21/2013	5/23/2013	Timely and Properly Made
1447	900001828	LENSCRAFTERS INTERNATIONAL INC	5/21/2013	5/23/2013	Timely and Properly Made
1448	900001829	LUXOTTICA US HOLDINGS CORP	5/21/2013	5/23/2013	Timely and Properly Made
1449	900001830	THE OPTICAL SHOP OF ASPEN	5/21/2013	5/23/2013	Timely and Properly Made
1450	900001831	OAKLEY AIR	5/21/2013	5/23/2013	Timely and Properly Made
1451	900001832	OLIVER PEOPLES INC	5/21/2013	5/22/2013	Timely and Properly Made
1452	900001833	LUNETTES INC	5/21/2013	5/23/2013	Timely and Properly Made
1453	900001834	EYE SAFETY SYSTEMS INC	5/21/2013	5/23/2013	Timely and Properly Made
1454	900001835	EYEXAM OF CALIFORNIA INC	5/21/2013	5/23/2013	Timely and Properly Made
1455	900001836	MY-OP NY LLC	5/21/2013	5/23/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



1456	900001837	AIR SUN	5/21/2013	5/23/2013	Timely and Properly Made
1457	900001838	OAKLEY INC	5/21/2013	5/23/2013	Timely and Properly Made
1458	900001839	RAYS HOUSTON	5/21/2013	5/23/2013	Timely and Properly Made
1459	900001840	PEARLE VISIONCARE INC	5/21/2013	5/23/2013	Timely and Properly Made
1460	900001841	COLE VISION SERVICES INC	5/21/2013	5/23/2013	Timely and Properly Made
1461	900001842	LUNETTES CALIFORNIA INC	5/21/2013	5/23/2013	Timely and Properly Made
1462	900001843	EYEMED VISION CARE	5/21/2013	5/23/2013	Timely and Properly Made
1463	900001844	LUXOTTICA USA LLC	5/21/2013	5/23/2013	Timely and Properly Made
1464	900001845	SUNGLASS HUT TRADING LLC	5/21/2013	5/23/2013	Timely and Properly Made
1465	900001846	RIGGINS PHARMACY INC	5/21/2013	5/23/2013	Timely and Properly Made
1466	900001850	KADINA CORPORATION DBA BURGER KING	5/22/2013	5/24/2013	Timely and Cured
1467	900001851	COMMUNITY OIL CO INC	5/21/2013	5/24/2013	Timely and Properly Made
1468	900001852	COMMUNITY OIL CO INC	5/21/2013	5/24/2013	Timely and Properly Made
1469	900001853	COMMUNITY OIL CO	5/21/2013	5/24/2013	Timely and Properly Made
1470	900001857	COMMUNITY OIL COMPANY	5/21/2013	5/24/2013	Timely and Properly Made
1471	900001858	COMMUNITY OIL CO INC	5/21/2013	5/24/2013	Timely and Properly Made
1472	900001859	COMMUNITY OIL CO INC	5/21/2013	5/24/2013	Timely and Properly Made
1473	900001860	RIVERSIDE GENERAL STORE	5/21/2013	5/24/2013	Timely and Properly Made
1474	900001861	MILLENNIUM DEVELOPEMENT	5/21/2013	5/24/2013	Timely and Properly Made
1503	900001890	FOOT LOCKER INC	5/22/2013	5/24/2013	Timely and Properly Made
1504	900001891	GAP INC	5/22/2013	5/24/2013	Timely and Properly Made
1505	900001892	BED BATH & BEYOND INC	5/22/2013	5/24/2013	Timely and Properly Made
1506	900001893	BELK INC	5/22/2013	5/24/2013	Timely and Properly Made
1507	900001894	RETAIL INDUSTRY LEADERS ASSOCIATION	5/22/2013	5/24/2013	Timely and Properly Made
1508	900001895	PLAID PANTRIES INC	5/23/2013	5/24/2013	Timely and Properly Made
1509	900001896	COUNTRY STORES OF CARROLL LTD	5/21/2013	5/24/2013	Timely and Properly Made
1510	900001897	COUNTRY STORES OF CARROLL LTD	5/21/2013	5/23/2013	Timely and Properly Made
1511	900001898	COUNTRY STORES OF CARROLL LTD	5/21/2013	5/24/2013	Timely and Properly Made
1512	900001899	COUNTRY STORES OF CARROLL LTD	5/21/2013	5/24/2013	Timely and Properly Made
1513	900001900	COUNTRY STORES OF CARROLL LTD	5/21/2013	5/24/2013	Timely and Properly Made
1514	900001901	MAC'S CORNER CAFE	5/21/2013	5/24/2013	Timely and Properly Made
1515	900001902	CARROLL COUNTRY STORE	5/21/2013	5/24/2013	Timely and Properly Made
1516	900001903	VALERO PAYMENT SERVICE	5/21/2013	5/24/2013	Timely and Properly Made
1517	900001904	BACON CREEK COUNTRY STORE	5/21/2013	5/24/2013	Timely and Properly Made
1518	900001905	DERRER AND SONS OIL CO INC	5/21/2013	5/24/2013	Timely and Properly Made
1519	900001906	DERRER OIL COMPANY AND SONS INC	5/21/2013	5/24/2013	Timely and Properly Made
1520	900001907	BEST CARD LLC	5/22/2013	5/24/2013	Timely and Cured
1521	900001908	KILMARNOCK PHARMACY INC	5/22/2013	5/24/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



1522	900001909	MIDDLESEX PHARMACY INC	5/22/2013	5/24/2013	Timely and Properly Made
1524	900001912	HALL'S AUTO CARE	5/22/2013	5/24/2013	Timely and Cured
1525	900001913	NIEMANN FOODS INC	5/22/2013	5/24/2013	Timely and Properly Made
1526	900001914	OHIO STATE BOARD OF COSMETOLOGY	5/22/2013	5/24/2013	Timely and Properly Made
1527	900001915	OHIO CHEMICAL DEPENDENCY PROFESSIONALS BOARD	5/22/2013	5/24/2013	Timely and Properly Made
1528	900001916	KENNEDY STREET MARKET GOLD OCEAN INC	5/22/2013	5/24/2013	Timely and Properly Made
1529	900001917	NATIONAL GROCERS ASSOCIATION	5/22/2013	5/24/2013	Timely and Properly Made
1530	900001918	CES PIZZA INC DBA DOMINOS PIZZA	5/5/2013	5/24/2013	Timely and Properly Made
1531	900001919	WAWA INC	5/21/2013	5/24/2013	Timely and Properly Made
1532	900001920	SPACE AGE FUEL INC	5/23/2013	5/24/2013	Timely and Properly Made
1533	900001921	PLISKA INVESTMENTS INC	5/23/2013	5/24/2013	Timely and Properly Made
1534	900001922	J&J GOLF	5/23/2013	5/24/2013	Timely and Properly Made
1535	900001923	PLISKA GOLF	5/23/2013	5/24/2013	Timely and Properly Made
1536	900001924	DE KALB PHARMACY	5/22/2013	5/24/2013	Timely and Properly Made
1537	900001925	RECREATIONAL EQUIPMENT INC	5/22/2013	5/24/2013	Timely and Properly Made
1538	900001926	OHIO ARCHITECTS BOARD	5/21/2013	5/24/2013	Timely and Properly Made
1540	900001928	KEYSTONE RESTAURANT GROUP LLC	5/21/2013	5/24/2013	Timely and Properly Made
1542	900001930	KRAUS OIL CO INC DBA THE COUNTRY STORE	5/22/2013	5/24/2013	Timely and Cured
1544	900001933	NEXTGEN PIZZA INC DBA DOMINOS PIZZA	5/21/2013	5/24/2013	Timely and Cured
1545	900001934	BI-LO LLC	5/23/2013	5/24/2013	Timely and Properly Made
1546	900001936	KAMPUS KLOTHES INC	5/22/2013	5/24/2013	Timely and Properly Made
1547	900001937	CHARMING CHARLIE INC	5/21/2013	5/24/2013	Timely and Properly Made
1548	900001938	NORTHUMBERLAND PHARMACY INC	5/22/2013	5/24/2013	Timely and Properly Made
1549	900001939	A&M LIQUORS STORE #32 INC	5/22/2013	5/24/2013	Timely and Properly Made
1550	900001940	A&M LIQUORS #29 INC	5/22/2013	5/24/2013	Timely and Properly Made
1551	900001941	A&M LIQUORS 1 LLC	5/22/2013	5/24/2013	Timely and Properly Made
1552	900001942	3R FEED STORE LLC	5/22/2013	5/24/2013	Timely and Properly Made
1553	900001943	KENILWORTH SUPERMARKET INC	5/22/2013	5/24/2013	Timely and Properly Made
1554	900001945	MILLERS MARKET	5/22/2013	5/24/2013	Timely and Properly Made
1555	900001946	LITTLE VERONS	5/22/2013	5/24/2013	Timely and Properly Made
1557	900001948	SPOTHS FARM MARKET	5/22/2013	5/24/2013	Timely and Properly Made
1558	900001949	YELLOWFRONT GROCERY	5/22/2013	5/24/2013	Timely and Properly Made
1561	900001952	GREEN EARTH TURF LLC	5/21/2013	5/24/2013	Timely and Properly Made
1562	900001953	RITE WAY SERVICES INC	5/21/2013	5/24/2013	Timely and Properly Made
1563	900001954	PREMIER TURF & PUTTING GREENS LLC	5/21/2013	5/24/2013	Timely and Properly Made
1564	900001955	SK INC DBA SUBWAY	5/21/2013	5/24/2013	Timely and Cured
1565	900001956	MCSUB INVESTMENTS INC	5/22/2013	5/24/2013	Timely and Properly Made
1566	900001957	STATE OF OHIO BOARD OF NURSING	5/21/2013	5/24/2013	Timely and Properly Made



1567	900001958	CUSTER SUBWAY INC	5/22/2013	5/24/2013	Timely and Cured
1569	900001960	CRATE & BARREL HOLDINGS INC	5/23/2013	5/24/2013	Timely and Properly Made
1570	900001961	THE TALBOTS INC	5/23/2013	5/24/2013	Timely and Properly Made
1571	900001963	CITI TRENDS INC	5/21/2013	5/24/2013	Timely and Properly Made
1573	900001965	SILVER SHEARS	5/22/2013	5/24/2013	Timely and Cured
1574	900001966	PURSUIT INC	5/22/2013	5/24/2013	Timely and Properly Made
1575	900001967	PROMITTO SUBS INC	5/22/2013	5/24/2013	Timely and Properly Made
1576	900001968	CENTRAL SUBS INC	5/22/2013	5/24/2013	Timely and Properly Made
1577	900001969	CC TACO'S INC	5/22/2013	5/24/2013	Timely and Properly Made
1578	900001970	GRAND ISLAND SUBS INC	5/22/2013	5/24/2013	Timely and Properly Made
1579	900001971	TDT DEVELOPMENT LLC	5/22/2013	5/24/2013	Timely and Properly Made
1580	900001972	RED CAR DEVELOPMENT INC	5/22/2013	5/24/2013	Timely and Properly Made
1581	900001973	GROWING PROFITABLE STORES INC	5/22/2013	5/24/2013	Timely and Properly Made
1582	900001974	NJ ENERGY CORP	5/22/2013	5/24/2013	Timely and Properly Made
1583	900001975	CPD ENERGY CORP	5/22/2013	5/24/2013	Timely and Properly Made
1584	900001976	NECG HOLDINGS CORP	5/22/2013	5/24/2013	Timely and Properly Made
1585	900001977	HY LA BONNE & SONS INC	5/22/2013	5/24/2013	Timely and Properly Made
1586	900001979	OFFICEMAX NORTH AMERICA INC	5/22/2013	5/24/2013	Timely and Properly Made
1587	900001980	OFFICEMAX CONTRACT INC	5/22/2013	5/24/2013	Timely and Properly Made
1588	900001981	BIZMART INC	5/22/2013	5/24/2013	Timely and Properly Made
1589	900001982	OFFICEMAX INCORPORATED	5/22/2013	5/24/2013	Timely and Properly Made
1590	900001983	BIZMART TEXAS INC	5/22/2013	5/24/2013	Timely and Properly Made
1591	900001984	ALASKA AIR GROUP INC	5/24/2013	5/28/2013	Timely and Properly Made
1592	900001985	TESORO REFINING & MARKETING COMPANY LLC	5/23/2013	5/28/2013	Timely and Properly Made
1593	900001986	HEWLETT-PACKARD COMPANY	5/23/2013	5/28/2013	Timely and Properly Made
1594	900001987	PERFORMANCE FOOD GROUP INC / PFG	5/24/2013	5/28/2013	Timely and Properly Made
1595	900001988	BRITISH AIRWAYS PLC	5/24/2013	5/28/2013	Timely and Properly Made
1596	900001989	SAFE AUTO INSURANCE COMPANY	5/24/2013	5/28/2013	Timely and Properly Made
1597	900001990	WILLIAMS-SONOMA INC	5/24/2013	5/28/2013	Timely and Properly Made
1598	900001991	GERLAND'S FOOD FAIR INC	5/24/2013	5/28/2013	Timely and Cured
1599	900001992	DILLARD'S INC	5/23/2013	5/28/2013	Timely and Properly Made
1600	900001993	MAC PIZZA MANAGEMENT INC	5/23/2013	5/28/2013	Timely and Properly Made
1601	900001994	ACADEMY LTD DBA ACADEMY SPORTS + OUTDOORS	5/23/2013	5/28/2013	Timely and Properly Made
1603	900001997	PETCO HOLDINGS INC	5/24/2013	5/28/2013	Timely and Properly Made
1604	900001998	RACETRAC PETROLEUM INC	5/24/2013	5/28/2013	Timely and Properly Made
1606	900002000	COVELLI ENTERPRISES INC	5/24/2013	5/28/2013	Timely and Properly Made
1607	900002001	TRACTOR SUPPLY COMPANY	5/24/2013	5/28/2013	Timely and Properly Made
1608	900002002	NATIONAL COMMUNITY PHARMACISTS ASSOCIATION	5/24/2013	5/28/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



1609	900002003	DRURY HOTELS COMPANY LLC	5/24/2013	5/28/2013	Timely and Properly Made
1610	900002004	PANERA LLC	5/23/2013	5/28/2013	Timely and Properly Made
1611	900002005	MHR ENTERPRISES LLC	5/23/2013	5/28/2013	Timely and Properly Made
1612	900002006	CHRISTOPHER AND BANKS INC	5/23/2013	5/28/2013	Timely and Properly Made
1613	900002007	NEW YORK & COMPANY INC	5/23/2013	5/28/2013	Timely and Properly Made
1614	900002008	SIGMA	5/23/2013	5/28/2013	Timely and Properly Made
1615	900002009	J CREW GROUP INC	5/23/2013	5/28/2013	Timely and Properly Made
1616	900002010	DAVID'S BRIDAL INC	5/22/2013	5/28/2013	Timely and Properly Made
1617	900002011	STINKER STORES INC	5/22/2013	5/28/2013	Timely and Properly Made
1618	900002012	COBORN'S INC	5/24/2013	5/28/2013	Timely and Properly Made
1619	900002013	WINN-DIXIE STORES INC	5/24/2013	5/28/2013	Timely and Properly Made
1620	900002014	IKEA NORTH AMERICA SERVICES LLC	5/23/2013	5/24/2013	Timely and Properly Made
1621	900002017	ROSS DRESS FOR LESS INC	5/24/2013	5/28/2013	Timely and Properly Made
1622	900002018	EINSTEIN NOAH RESTAURANT GROUP INC	5/24/2013	5/28/2013	Timely and Properly Made
1624	900002022	WW GRAINGER INC	5/24/2013	5/28/2013	Timely and Properly Made
1625	900002023	SUIT MART	5/24/2013	5/28/2013	Timely and Properly Made
1626	900002024	DIMENSIONS	5/24/2013	5/28/2013	Timely and Cured
1627	900002025	AMERICAN MULTI-CINEMA INC	5/24/2013	5/28/2013	Timely and Properly Made
1628	900002026	AMERICAN EXPRESS COMPANY	5/24/2013	5/28/2013	Timely and Properly Made
1629	900002027	ANN TAYLOR INC	5/23/2013	5/28/2013	Timely and Properly Made
1630	900002028	NEIMAN MARCUS INC	5/24/2013	5/28/2013	Timely and Properly Made
1631	900002029	WAFFLE HOUSE INC	5/24/2013	5/28/2013	Timely and Properly Made
1632	900002030	MID SOUTH WAFFLES INC	5/24/2013	5/28/2013	Timely and Properly Made
1633	900002031	GERLAND'S REALTY INC	5/24/2013	5/28/2013	Timely and Cured
1634	900002032	EXPRESS INC DBA EXPRESS LLC DBA EXPRESS FASHION OPERATIONS L	5/23/2013	5/28/2013	Timely and Properly Made
1635	900002034	HOLIDAY STATIONSTORES INC	5/24/2013	5/28/2013	Timely and Properly Made
1636	900002035	HOLIDAY COMPANIES	5/24/2013	5/28/2013	Timely and Properly Made
1637	900002037	DOTS LLC	5/24/2013	5/28/2013	Timely and Properly Made
1638	900002038	TRACKER MARINE FINANCIAL SERVICES LLC	5/24/2013	5/28/2013	Timely and Properly Made
1639	900002039	TRACKER MARINE LLC	5/24/2013	5/28/2013	Timely and Properly Made
1640	900002040	TMBC CORP OF CANADA / CALGARY	5/24/2013	5/28/2013	Timely and Cured
1641	900002041	TMBC CORP OF CANADA	5/24/2013	5/28/2013	Timely and Cured
1642	900002042	AMERICAN SPORTSMAN HOLDINGS CO	5/24/2013	5/28/2013	Timely and Properly Made
1643	900002043	SPORTSMAN'S SPECIALTY GROUP LLC	5/24/2013	5/28/2013	Timely and Properly Made
1644	900002044	TRAVIS BOATS & MOTORS BATON ROUGE LLC	5/24/2013	5/28/2013	Timely and Properly Made
1645	900002045	SPORTSMAN'S DISTRIBUTION CO OF GA LLC	5/24/2013	5/28/2013	Timely and Properly Made
1646	900002046	FLAGSHIP LLC	5/24/2013	5/28/2013	Timely and Properly Made
1647	900002048	TMBC LLC	5/24/2013	5/28/2013	Timely and Properly Made



1648	900002049	TRACKER MARINE RETAIL LLC	5/24/2013	5/28/2013	Timely and Properly Made
1649	900002050	BIG CEDAR LLC	5/24/2013	5/28/2013	Timely and Properly Made
1650	900002051	BPIP LLC	5/24/2013	5/28/2013	Timely and Properly Made
1651	900002052	BASS PRO SHOPS WHITE RIVER CONFERENCE & EDUCATION CENTER LLC	5/24/2013	5/28/2013	Timely and Properly Made
1652	900002053	ISLAMORADA FISH COMPANY TEXAS LLC	5/24/2013	5/28/2013	Timely and Properly Made
1653	900002054	BASS PRO GROUP LLC	5/24/2013	5/28/2013	Timely and Properly Made
1654	900002055	WORLD WIDE SPORTSMAN INC	5/24/2013	5/28/2013	Timely and Properly Made
1655	900002056	MAKO MARINE INTERNATIONAL LLC	5/24/2013	5/28/2013	Timely and Properly Made
1656	900002057	BASS PRO OUTDOOR WORLD LLC	5/24/2013	5/28/2013	Timely and Properly Made
1657	900002058	BPS DIRECT LLC	5/24/2013	5/28/2013	Timely and Properly Made
1658	900002059	ISLAMORADA FISH COMPANY LLC	5/24/2013	5/28/2013	Timely and Properly Made
1659	900002060	FRYINGPAN RIVER RANCH LLC	5/24/2013	5/28/2013	Timely and Properly Made
1660	900002061	BASS PRO GROUP LLC	5/24/2013	5/28/2013	Timely and Properly Made
1661	900002062	UNITED FOOD SYSTEMS INC	5/23/2013	5/28/2013	Timely and Properly Made
1662	900002063	COLUMBUS FOOD SERVICES LLC	5/23/2013	5/28/2013	Timely and Properly Made
1663	900002064	HONGS ENTERPRISES INC	5/23/2013	5/28/2013	Timely and Properly Made
1664	900002065	SOUTHWEST DONUT SHOPS MANAGEMENT CORPORATION	5/23/2013	5/28/2013	Timely and Properly Made
1665	900002066	UNITED FOOD VENTURE INC	5/23/2013	5/28/2013	Timely and Properly Made
1666	900002067	NORTHEAST DONUT SHOP MGMT CORP / DUNKIN DONUTS	5/23/2013	5/28/2013	Timely and Properly Made
1668	900002069	ETHAN ALLEN OPERATIONS INC	5/23/2013	5/28/2013	Timely and Properly Made
1669	900002070	LAKE AVENUE ASSOCIATES INC	5/23/2013	5/28/2013	Timely and Properly Made
1670	900002071	MANOR HOUSE INC	5/23/2013	5/28/2013	Timely and Properly Made
1671	900002072	ETHAN ALLEN REALTY LLC	5/23/2013	5/28/2013	Timely and Properly Made
1672	900002073	RALPH LAUREN CORPORATION	5/24/2013	5/28/2013	Timely and Properly Made
1673	900002074	THE CHILDRENS PLACE RETAIL STORES INC	5/23/2013	5/28/2013	Timely and Properly Made
1674	900002075	PACIFIC SUNWEAR OF CALIFORNIA INC AND PACIFIC SUNWEAR STORES	5/20/2013	5/28/2013	Timely and Properly Made
1675	900002076	TRANS WORLD ENTERTAINMENT CORP	5/24/2013	5/28/2013	Timely and Properly Made
1676	900002077	BURLINGTON COAT FACTORY WAREHOUSE CORPORATION	5/23/2013	5/28/2013	Timely and Properly Made
1677	900002078	MICHAELS STORES INC	5/22/2013	5/28/2013	Timely and Properly Made
1679	900002080	HM HEALTH INSURANCE COMPANY	5/24/2013	5/28/2013	Timely and Properly Made
1680	900002081	KEYSTONE HEALTH PLAN WEST INC	5/24/2013	5/28/2013	Timely and Properly Made
1681	900002082	HIGHMARK WEST VIRGINIA	5/24/2013	5/28/2013	Timely and Properly Made
1682	900002083	HM LIFE INSURANCE COMPANY OF NEW YORK	5/24/2013	5/28/2013	Timely and Properly Made
1683	900002084	KOSPORTS INC DBA KOSPORTS HOCKEY AND USHOCKEY COM	5/24/2013	5/28/2013	Timely and Properly Made
1684	900002085	BENHASE HOLDINGS LLC DBA DUNKIN DONUTS	5/24/2013	5/28/2013	Timely and Properly Made
1685	900002086	TONYS SEAFOOD LTD	5/22/2013	5/28/2013	Timely and Properly Made
1688	900002089	SWEENEY OIL COMPANY DBA RAY OIL & GAS COMPANY	5/24/2013	5/28/2013	Timely and Properly Made
1689	900002090	KRIPANI LLC	5/24/2013	5/28/2013	Timely and Properly Made



1690	900002091	WEINER NETWORK / DUNKIN DONUTS	5/24/2013	5/28/2013	Timely and Properly Made
1692	900002093	KAPSAN LLC / SUBWAY	5/24/2013	5/28/2013	Timely and Properly Made
1693	900002094	TURAS PHARMACY INC	5/24/2013	5/28/2013	Timely and Properly Made
1695	900002096	RATTEAU PIZZA LLC DBA DOMINOS PIZZA	5/24/2013	5/28/2013	Timely and Properly Made
1697	900002098	HMO LOUISIANA INC	5/23/2013	5/28/2013	Timely and Properly Made
1698	900002099	LOUISIANA HEALTH SERVICE & INDEMNITY CO DBA BLUE CROSS AND	5/23/2013	5/28/2013	Timely and Properly Made
1699	900002100	B&T ONE STOP LLC	5/24/2013	5/28/2013	Timely and Cured
1700	900002101	RACEWAY MANAGEMENT CO INC	5/23/2013	5/28/2013	Timely and Properly Made
1701	900002102	PAY-LESS SUPER MARKET INC DBA LEBLANCS FOOD STORES	5/24/2013	5/28/2013	Timely and Properly Made
1703	900002104	HIBBETT SPORTING GOODS INC	5/24/2013	5/28/2013	Timely and Properly Made
1705	900002106	MOYLE PETROLEUM COMPANY	5/24/2013	5/28/2013	Timely and Properly Made
1706	900002107	ANGOSTURA RESORT MANAGEMENT INC	5/24/2013	5/28/2013	Timely and Properly Made
1707	900002108	CC GROCERY LLC	5/24/2013	5/28/2013	Timely and Properly Made
1708	900002109	MOYLE RESTAURANT COMPANY LLC	5/24/2013	5/28/2013	Timely and Properly Made
1709	900002110	GGC RESTAURANT COMPANY LLC	5/24/2013	5/28/2013	Timely and Properly Made
1710	900002111	SHOOTERS INC	5/24/2013	5/28/2013	Timely and Properly Made
1711	900002112	BLUE CROSS AND BLUE SHIELD OF ILLINOIS A DIVISION OF HEALTH	5/23/2013	5/28/2013	Timely and Properly Made
1712	900002113	BLUE CROSS AND BLUE SHIELD OF OKLAHOMA A DIVISION OF HEALTH	5/23/2013	5/28/2013	Timely and Cured
1713	900002114	BLUE CROSS AND BLUE SHIELD OF TEXAS A DIVISION OF HEALTH CAR	5/23/2013	5/28/2013	Timely and Properly Made
1714	900002115	HEALTH CARE SERVICE CORPORATION	5/23/2013	5/28/2013	Timely and Cured
1715	900002116	BLUE CROSS AND BLUE SHIELD OF NEW MEXICO A DIVISION OF HEALT	5/23/2013	5/28/2013	Timely and Cured
1718	900002119	BIG SPRINGS TRUCK AND TRAVEL	5/24/2013	5/28/2013	Timely and Properly Made
1719	900002120	GEARJAMMER INC	5/24/2013	5/28/2013	Timely and Properly Made
1720	900002122	VICTORIA'S SECRET STORES PUERTO RICO LLC	5/22/2013	5/28/2013	Timely and Properly Made
1721	900002123	STUART WEITZMAN HOLDINGS LLC	5/23/2013	5/28/2013	Timely and Properly Made
1722	900002124	MARATHON PETROLEUM COMPANY LP	5/24/2013	5/28/2013	Timely and Properly Made
1723	900002125	ALON USA LP	5/23/2013	5/28/2013	Timely and Properly Made
1724	900002126	MBR MANAGEMENT CORP DBA DOMINOS PIZZA	5/24/2013	5/28/2013	Timely and Properly Made
1725	900002128	WILD GOOSE STATION	5/24/2013	5/28/2013	Timely and Properly Made
1726	900002129	BUC-EE'S LTD	5/24/2013	5/28/2013	Timely and Properly Made
1727	900002130	KAMAYA LLC	5/24/2013	5/28/2013	Timely and Properly Made
1728	900002131	OMBHUR LLC	5/24/2013	5/28/2013	Timely and Properly Made
1729	900002133	UNIVERSITY BOOK STORE	5/24/2013	5/28/2013	Timely and Properly Made
1730	900002134	TANSUFI LLC	5/24/2013	5/28/2013	Timely and Properly Made
1731	900002136	HIGHMARK INC	5/24/2013	5/28/2013	Timely and Properly Made
1732	900002137	HM LIFE INSURANCE COMPANY	5/24/2013	5/28/2013	Timely and Properly Made
1733	900002138	JULYN INCORPORATED	5/24/2013	5/28/2013	Timely and Properly Made
1734	900002141	EDGEWOOD VILLAGE MARKET INC	5/24/2013	5/28/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



1735	900002142	BLUE CROSS OF NORTHEASTERN PENNSYLVANIA	5/24/2013	5/28/2013	Timely and Properly Made
1736	900002143	FIRST PRIORITY HEALTH FPH	5/24/2013	5/28/2013	Timely and Properly Made
1737	900002144	FIRST PRIORITY LIFE INSURANCE COMPANY INC	5/24/2013	5/28/2013	Timely and Properly Made
1738	900002154	HOBBY LOBBY STORES INC	5/15/2013	5/28/2013	Timely and Properly Made
1739	900002155	BLUE CROSS AND BLUE SHIELD OF ALABAMA	5/24/2013	5/28/2013	Timely and Properly Made
1740	900002156	R T G FURNITURE CORP	5/23/2013	5/28/2013	Timely and Properly Made
1741	900002157	ETHAN ALLEN MIAMI LLC	5/23/2013	5/28/2013	Timely and Properly Made
1742	900002158	ETHAN ALLEN INTERIORS INC	5/23/2013	5/28/2013	Timely and Properly Made
1743	900002159	ETHAN ALLEN GLOBAL INC	5/23/2013	5/28/2013	Timely and Properly Made
1744	900002160	ETHANALLEN COM INC	5/23/2013	5/28/2013	Timely and Properly Made
1745	900002161	ETHAN ALLEN RETAIL INC	5/23/2013	5/28/2013	Timely and Properly Made
1746	900002162	FOREVER 21 INC	5/23/2013	5/28/2013	Timely and Properly Made
1747	900002163	ETHAN ALLEN CANADA INC	5/23/2013	5/28/2013	Timely and Cured
1748	900002164	KNOB CREEK INC	5/23/2013	5/28/2013	Timely and Properly Made
1749	900002165	LANDRY'S INC	5/23/2013	5/28/2013	Timely and Properly Made
1750	900002166	CASEY'S GENERAL STORES INC	5/23/2013	5/28/2013	Timely and Properly Made
1751	900002167	MIDWEST WAFFLES INC	5/23/2013	5/28/2013	Timely and Properly Made
1752	900002168	OZARK WAFFLES	5/24/2013	5/28/2013	Timely and Properly Made
1753	900002169	LOWE'S COMPANIES INC	5/24/2013	5/28/2013	Timely and Properly Made
1754	900002170	SERVICE CORPORATION INTERNATIONAL	5/24/2013	5/28/2013	Timely and Properly Made
1755	900002171	BLOOMIN' BRANDS INC	5/23/2013	5/28/2013	Timely and Properly Made
1756	900002172	GENERAL NUTRITION CORPORATION	5/24/2013	5/28/2013	Timely and Properly Made
1757	900002173	COUNSELOR SOCIAL WORKER & MARRIAGE & FAMILY THERAPY BOARD	5/22/2013	5/28/2013	Timely and Properly Made
1758	900002174	STATE OF ARIZONA	5/24/2013	5/28/2013	Timely and Properly Made
1759	900002175	ARIZONA STATE UNIVERSITY	5/24/2013	5/28/2013	Timely and Properly Made
1760	900002176	O'REILLY AUTOMOTIVE STORES INC	5/24/2013	5/28/2013	Timely and Properly Made
1761	900002178	AUTOZONE INC	5/24/2013	5/28/2013	Timely and Properly Made
1762	900002179	MARATHON PETROLEUM COMPANY LP	5/24/2013	5/28/2013	Timely and Properly Made
1763	900002180	THE KROGER CO	5/25/2013	5/28/2013	Timely and Properly Made
1764	900002181	ALBERTSONS	5/23/2013	5/28/2013	Timely and Properly Made
1765	900002182	SAFeway INC	5/25/2013	5/28/2013	Timely and Properly Made
1766	900002183	AHOLD U S A INC	5/25/2013	5/28/2013	Timely and Properly Made
1767	900002184	HY-VEE INC	5/25/2013	5/28/2013	Timely and Properly Made
1768	900002185	WALGREEN CO	5/25/2013	5/28/2013	Timely and Properly Made
1769	900002186	DELHAIZE AMERICA LLC	5/25/2013	5/28/2013	Timely and Properly Made
1770	900002187	THE GREAT ATLANTIC & PACIFIC TEA COMPANY INC	5/25/2013	5/28/2013	Timely and Properly Made
1771	900002188	H E BUTT GROCERY COMPANY	5/25/2013	5/28/2013	Timely and Properly Made
1772	900002189	FASTOP INC	5/25/2013	5/28/2013	Timely and Properly Made



1773	900002190	ACKERMAN OIL CO INC	5/25/2013	5/28/2013	Timely and Properly Made
1774	900002191	TRUCKSTOP OF LOUISIANA INC	5/22/2013	5/28/2013	Timely and Properly Made
1775	900002192	LIBERTY TRUCKSTOP INC	5/23/2013	5/28/2013	Timely and Properly Made
1776	900002193	LIBERTY SHELL INC	5/23/2013	5/28/2013	Timely and Properly Made
1777	900002194	AMAR OIL CO INC	5/22/2013	5/28/2013	Timely and Properly Made
1778	900002195	PORT CONSOLIDATED INC	5/23/2013	5/28/2013	Timely and Properly Made
1779	900002196	WILLIAM J GATTI INC DBA GATTI PHARMACY	5/22/2013	5/28/2013	Timely and Properly Made
1780	900002197	NORTHWEST STATE COMMUNITY COLLEGE	5/22/2013	5/28/2013	Timely and Properly Made
1781	900002198	G&J BROOKS ENTERPRISES INC	5/23/2013	5/28/2013	Timely and Properly Made
1782	900002199	TERRA STATE COMMUNITY COLLEGE	5/23/2013	5/28/2013	Timely and Properly Made
1783	900002200	BLUE CROSS AND BLUE SHIELD OF NORTH CAROLINA	5/23/2013	5/28/2013	Timely and Properly Made
1784	900002201	BASKIN ROBBINS	5/24/2013	5/28/2013	Timely and Properly Made
1785	900002202	POOL TABLES PLUS INC	5/24/2013	5/28/2013	Timely and Properly Made
1786	900002203	LOTT OIL COMPANY INC	5/24/2013	5/28/2013	Timely and Properly Made
1787	900002205	M&J OPERATIONS LLC DBA ONE STOP	5/24/2013	5/28/2013	Timely and Properly Made
1788	900002206	OSI LLC DBA ONE STOP	5/24/2013	5/28/2013	Timely and Properly Made
1789	900002208	AG-LAND FS INC	5/23/2013	5/28/2013	Timely and Properly Made
1790	900002210	TRI STAR ENERGY LLC	5/22/2013	5/28/2013	Timely and Properly Made
1791	900002211	COFFEES COUNTRY MARKET	5/24/2013	5/28/2013	Timely and Properly Made
1792	900002213	BLUE CROSS AND BLUE SHIELD OF KANSAS INC	5/24/2013	5/28/2013	Timely and Properly Made
1793	900002214	HUGHES LUMBER COMPANY	5/24/2013	5/28/2013	Timely and Properly Made
1795	900002216	FRONTIER AUTO GLASS LLC	5/24/2013	5/28/2013	Timely and Cured
1796	900002217	CHAMPLAIN OIL CO INC	5/24/2013	5/28/2013	Timely and Properly Made
1797	900002219	DRUMS TRUCKSTOP	5/23/2013	5/28/2013	Timely and Properly Made
1798	900002220	PROMISED LAND TRUCK STOP	5/23/2013	5/28/2013	Timely and Properly Made
1799	900002221	LIVERPOOL AMOCO	5/23/2013	5/28/2013	Timely and Properly Made
1800	900002222	KNOWLAN'S SUPER MARKETS INC	5/24/2013	5/28/2013	Timely and Properly Made
1802	900002224	DC'S EASTGATE INC	5/24/2013	5/28/2013	Timely and Properly Made
1803	900002225	VIRGINIA TECH SERVICES INC	5/23/2013	5/28/2013	Timely and Properly Made
1804	900002226	VERGE MANAGEMENT LLC	5/24/2013	5/28/2013	Timely and Properly Made
1806	900002228	WALLIS OIL CO INC	5/24/2013	5/28/2013	Timely and Properly Made
1807	900002229	WALLIS PETROLEUM LC	5/24/2013	5/28/2013	Timely and Properly Made
1808	900002230	ARCH ENERGY LC	5/24/2013	5/28/2013	Timely and Properly Made
1809	900002232	CITY OF NORTH LIBERTY	5/23/2013	5/28/2013	Timely and Properly Made
1810	900002233	KWIKI CAR WASH OF QUINCY INC	5/24/2013	5/28/2013	Timely and Properly Made
1811	900002234	JIFFY MART INC	5/24/2013	5/28/2013	Timely and Properly Made
1812	900002235	LOW OCTANE INC	5/24/2013	5/28/2013	Timely and Properly Made
1813	900002236	CHAMPION'S EXPRESS MART INC	5/24/2013	5/28/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



1814	900002237	STRATEGIC FUEL INVESTMENTS LLC	5/24/2013	5/28/2013	Timely and Properly Made
1815	900002239	MCGINNIS OIL CO LLC	5/24/2013	5/28/2013	Timely and Properly Made
1817	900002241	LAKE COUNTY COMMUNITY COLLEGE DISTRICT DBA LA	5/24/2013	5/28/2013	Timely and Properly Made
1818	900002242	RASLEY OIL COMPANY	5/24/2013	5/28/2013	Timely and Properly Made
1819	900002243	FIRST PICKS BREAD MANAGEMENT COMPANY LLC	5/24/2013	5/28/2013	Timely and Properly Made
1820	900002244	QUICK-SAV FOOD STORES LTD	5/24/2013	5/28/2013	Timely and Properly Made
1821	900002245	DIXIELAND	5/25/2013	5/28/2013	Timely and Properly Made
1822	900002246	ANDLAR ENTERPRISES INC	5/24/2013	5/28/2013	Timely and Properly Made
1824	900002248	TERSTEEGS	5/24/2013	5/28/2013	Timely and Properly Made
1825	900002249	BENNER FAMILY PHARMACY INC	5/25/2013	5/28/2013	Timely and Properly Made
1826	900002250	DWIGHT DRUGS INC	5/25/2013	5/28/2013	Timely and Properly Made
1827	900002251	AKINS ENTERPRISES INC DBA BASKIN ROBINS ICE C	5/24/2013	5/28/2013	Timely and Properly Made
1828	900002252	SOUTH DAKOTA RETAILERS ASSOCIATION	5/21/2013	5/28/2013	Timely and Properly Made
1830	900002254	SAWYER'S MARKET	5/25/2013	5/28/2013	Timely and Properly Made
1831	900002255	HOMETOWN CONVENIENCE LLC	5/25/2013	5/28/2013	Timely and Properly Made
1835	900002259	GARBANZO MEDITERRANEAN GRILL LLC	5/24/2013	5/28/2013	Timely and Properly Made
1836	900002260	BCBSM INC DBA BLUE CROSS BLUE SHIELD OF MINNE	5/25/2013	5/28/2013	Timely and Properly Made
1837	900002261	HMO MINNESOTA	5/25/2013	5/28/2013	Timely and Properly Made
1838	900002262	PRESIDENT'S TAVERN INC	5/25/2013	5/28/2013	Timely and Properly Made
1839	900002263	RON'S KORNER MARKET	5/25/2013	5/28/2013	Timely and Properly Made
1840	900002264	ANDREA'S BEAU LLC	5/24/2013	5/28/2013	Timely and Properly Made
1841	900002265	OHIO VETERINARY MEDICAL LICENSING BOARD	5/24/2013	5/28/2013	Timely and Properly Made
1842	900002266	OHIO STATE CHIROPRACTIC BOARD	5/24/2013	5/28/2013	Timely and Properly Made
1844	900002268	THE SUPREME COURT OF OHIO	5/24/2013	5/28/2013	Timely and Properly Made
1845	900002269	JETBLUE AIRWAYS CORPORATION AND LIVE TV LLC	5/24/2013	5/28/2013	Timely and Properly Made
1846	900002270	GEYERS' MARKETS INC GEYER HOLDING CO	5/24/2013	5/28/2013	Timely and Properly Made
1847	900002271	RETAILERS ASSOCIATION OF MASSACHUSETTS	5/24/2013	5/28/2013	Timely and Properly Made
1848	900002272	MOUNTAIN COUNTRY SUPERMARKET	5/23/2013	5/28/2013	Timely and Properly Made
1849	900002275	PAQ INC	5/24/2013	5/28/2013	Timely and Properly Made
1850	900002276	DELTA AIR LINES INC	5/24/2013	5/28/2013	Timely and Properly Made
1852	900002278	BREADS OF THE WORLD LLC	5/24/2013	5/28/2013	Timely and Properly Made
1853	900002279	HOLMES OIL CO INC	5/25/2013	5/28/2013	Timely and Properly Made
1854	900002280	TIGER MART INC	5/23/2013	5/28/2013	Timely and Properly Made
1855	900002281	SAYLE PROPANE LLC	5/24/2013	5/28/2013	Timely and Properly Made
1856	900002282	SAYLE LUBE LLC	5/24/2013	5/28/2013	Timely and Properly Made
1857	900002283	SAYLE LP INC	5/24/2013	5/28/2013	Timely and Properly Made
1858	900002284	SAYLE OIL COMPANY INC	5/24/2013	5/28/2013	Timely and Properly Made
1859	900002286	ALLDATA LLC	5/24/2013	5/28/2013	Timely and Properly Made



1860	900002287	VALLEY PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
1861	900002289	HARRIS COUNTY TX	5/24/2013	5/28/2013	Timely and Properly Made
1862	900002290	CALLAWAY GOLF COMPANY	5/24/2013	5/28/2013	Timely and Properly Made
1863	900002291	HOST HOTELS & RESORTS LP	5/24/2013	5/28/2013	Timely and Properly Made
1864	900002292	RED WING BRANDS OF AMERICA INC	5/24/2013	5/28/2013	Timely and Properly Made
1865	900002293	EMERALD FOODS INC	5/24/2013	5/28/2013	Timely and Properly Made
1866	900002294	DIAMOND FOODS LLC	5/24/2013	5/28/2013	Timely and Properly Made
1868	900002296	BASKIN-ROBBINS	5/24/2013	5/28/2013	Timely and Properly Made
1869	900002297	LJM INVESTMENTS LTD	5/24/2013	5/28/2013	Timely and Properly Made
1871	900002299	JE DEWITT INC	5/23/2013	5/28/2013	Timely and Properly Made
1875	900002309	TWO FARMS INC	5/24/2013	5/28/2013	Timely and Cured
1876	900002310	ANNA MARIA OYSTER BAR	5/24/2013	5/28/2013	Timely and Properly Made
1877	900002311	TWEECHIN PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
1879	900002313	NATIONAL ASSOCIATION OF COLLEGE STORES INC	5/24/2013	5/28/2013	Timely and Properly Made
1880	900002314	SONIC DRIVE-IN	5/23/2013	5/28/2013	Timely and Properly Made
1883	900002317	RAMAN ALAIGH	5/24/2013	5/28/2013	Timely and Properly Made
1889	900002323	THE UNIVERSITY OF AKRON	5/24/2013	5/28/2013	Timely and Properly Made
1892	900002327	ROBERT FOX INC DBA FOX'S	5/22/2013	5/28/2013	Timely and Properly Made
1893	900002328	MAHA PIZZA	5/23/2013	5/28/2013	Timely and Properly Made
1894	900002329	CHARMING DIRECT INC	5/22/2013	5/28/2013	Timely and Properly Made
1895	900002330	KIMMEL ATHLETIC SUPPLY COMPANY INC	5/22/2013	5/28/2013	Timely and Properly Made
1896	900002331	HOLY CROSS ROMAN CATHOLIC CONGREGATION	5/22/2013	5/28/2013	Timely and Properly Made
1898	900002333	URBAN OUTFITTERS INC	5/23/2013	5/28/2013	Timely and Properly Made
1899	900002334	CARL'S JR	5/21/2013	5/28/2013	Timely and Properly Made
1900	900002336	GRANITE CITY FOOD & BREWERY LTD	5/20/2013	5/28/2013	Timely and Properly Made
1901	900002337	MARDEL INC	5/21/2013	5/28/2013	Timely and Properly Made
1902	900002338	WEGMANS FOOD MARKETS INC	5/23/2013	5/28/2013	Timely and Properly Made
1903	900002339	WALTERS-DIMMICK PETROLEUM INC	5/23/2013	5/28/2013	Timely and Properly Made
1904	900002340	GREAT LAKES CONVENIENCE INC	5/23/2013	5/28/2013	Timely and Properly Made
1905	900002341	THE PROGRESSIVE CORPORATION	5/23/2013	5/28/2013	Timely and Properly Made
1906	900002342	GLOBAL CASH ACCESS INC	5/23/2013	5/28/2013	Timely and Properly Made
1907	900002343	QSI INC	5/22/2013	5/28/2013	Timely and Properly Made
1913	900002349	THE WILLS GROUP	5/22/2013	5/28/2013	Timely and Properly Made
1914	900002352	CAPTIAN DIZZY 76	5/25/2013	5/28/2013	Timely and Properly Made
1916	900002354	SWIM BIKE RUN DEPOT INC	5/24/2013	5/28/2013	Timely and Properly Made
1917	900002355	SCHWEL FURNITURE COMPANY INC	5/24/2013	5/28/2013	Timely and Properly Made
1919	900002357	WHITE ARROW SERVICE STATIONS INC	5/25/2013	5/28/2013	Timely and Properly Made
1920	900002358	BRUCE V SMITH INC	5/25/2013	5/28/2013	Timely and Properly Made



1922	900002360	DESERT FLOUR LLC	5/24/2013	5/28/2013	Timely and Properly Made
1923	900002361	TIMBERLINE MANAGEMENT INC	5/24/2013	5/28/2013	Timely and Properly Made
1924	900002362	HILLSIDE FURNITURE	5/25/2013	5/28/2013	Timely and Properly Made
1926	900002364	USP BELMAR INC	5/24/2013	5/28/2013	Timely and Properly Made
1927	900002365	LA CANADA ARCO	5/24/2013	5/28/2013	Timely and Properly Made
1928	900002366	LAKE ELMO OIL INC	5/24/2013	5/28/2013	Timely and Properly Made
1929	900002367	GMTN TALL TALES LLC	5/24/2013	5/28/2013	Timely and Properly Made
1930	900002368	CONSUMERS MARINE ELECTRONICS INC	5/24/2013	5/28/2013	Timely and Properly Made
1931	900002369	OVERTON'S INC	5/24/2013	5/28/2013	Timely and Properly Made
1932	900002370	BLUE CROSS AND BLUE SHIELD OF ARIZONA INC	5/23/2013	5/28/2013	Timely and Properly Made
1933	900002371	CAL F BERRECKMAN DBA SUBWAY #24367	5/24/2013	5/28/2013	Timely and Properly Made
1935	900002374	HERMANTOWN BP/AMOCO	5/25/2013	5/28/2013	Timely and Cured
1936	900002375	M & N FOODS LLC DBA CARL'S JR	5/22/2013	5/28/2013	Timely and Properly Made
1937	900002376	GLOBAL MONTELO GROUP CORP GLOBAL COMPANIES	5/24/2013	5/28/2013	Timely and Properly Made
1939	900002378	CARMIKE CINEMAS INC	5/24/2013	5/28/2013	Timely and Properly Made
1940	900002379	LIGHTHOUSE HOLDINGS LLC	5/24/2013	5/28/2013	Timely and Properly Made
1941	900002380	COUNTRY PIDDLER	5/25/2013	5/28/2013	Timely and Properly Made
1942	900002381	POPINGOS CONVENIENCE STORES LLC	5/23/2013	5/28/2013	Timely and Properly Made
1944	900002384	FOUR SEASONS TRIANGLE STOP	5/23/2013	5/28/2013	Timely and Properly Made
1945	900002385	DENALI FOODS INC	5/21/2013	5/28/2013	Timely and Properly Made
1946	900002386	GRAY TELEVISION INC	5/22/2013	5/28/2013	Timely and Properly Made
1947	900002388	NAILS 1ST	5/22/2013	5/28/2013	Timely and Properly Made
1948	900002389	CARDTRONICS INC	5/24/2013	5/28/2013	Timely and Properly Made
1949	900002390	THE SPENCER COMPANIES INCORPORATED	5/24/2013	5/28/2013	Timely and Properly Made
1950	900002391	TEXAS RESTAURANT GROUP INC	5/24/2013	5/28/2013	Timely and Properly Made
1951	900002392	USABLE CORPORATION	5/24/2013	5/28/2013	Timely and Properly Made
1955	900002396	DARROWS SPORTING EDGE INC	5/24/2013	5/28/2013	Timely and Properly Made
1956	900002397	ISLAND MARKET CO INC	5/25/2013	5/28/2013	Timely and Properly Made
1957	900002398	USABLE MUTUAL INSURANCE COMPANY	5/24/2013	5/28/2013	Timely and Properly Made
1958	900002399	PINNACLE BUSINESS SOLUTIONS INC	5/24/2013	5/28/2013	Timely and Properly Made
1959	900002400	HMO PARTNERS INC	5/24/2013	5/28/2013	Timely and Properly Made
1960	900002401	TIMBERLINE SPORTING GOODS LLC	5/25/2013	5/28/2013	Timely and Cured
1961	900002402	PANERA BREAD FOUNDATION	5/24/2013	5/28/2013	Timely and Properly Made
1962	900002404	CONTENTS INTERIORS	5/25/2013	5/28/2013	Timely and Properly Made
1963	900002405	UNITED CONCORDIA COMPANIES INC	5/24/2013	5/28/2013	Timely and Properly Made
1964	900002406	THE CHARLOTTE HALL GROUP LLC	5/25/2013	5/28/2013	Timely and Properly Made
1965	900002407	KWGV LLC	5/24/2013	5/28/2013	Timely and Properly Made
1966	900002408	SAN DIEGO MODERN FURNITURE CO INC	5/24/2013	5/28/2013	Timely and Properly Made



1967	900002409	VIZION FURNITURE	5/25/2013	5/28/2013	Timely and Properly Made
1968	900002410	BRIGHT O' CLEAN CLEANERS INC	5/24/2013	5/28/2013	Timely and Cured
1969	900002411	ZAPPOS COM INC	5/25/2013	5/28/2013	Timely and Properly Made
1970	900002412	MERCY ARES PHD	5/24/2013	5/28/2013	Timely and Properly Made
1971	900002413	TEVIS OIL INC	5/24/2013	5/28/2013	Timely and Properly Made
1972	900002414	TEVIS OIL INC	5/24/2013	5/28/2013	Timely and Properly Made
1973	900002415	MAAN INC	5/25/2013	5/28/2013	Timely and Properly Made
1974	900002416	TEVIS ENERGY INC	5/24/2013	5/28/2013	Timely and Properly Made
1975	900002417	ALLIED OIL LLC	5/25/2013	5/28/2013	Timely and Properly Made
1976	900002418	SHABAKAS	5/23/2013	5/28/2013	Timely and Properly Made
1977	900002419	PENNSYLVANIA RETAILERS ASSOCIATION	5/23/2013	5/28/2013	Timely and Properly Made
1978	900002420	ST JOHN KNITS INC	5/23/2013	5/28/2013	Timely and Properly Made
1979	900002424	KEITHS FOODS INC	5/23/2013	5/28/2013	Timely and Properly Made
1980	900002425	US AIRWAYS GROUP INC	5/23/2013	5/28/2013	Timely and Properly Made
1981	900002426	ABAJEEBAPA DONUTS LLC	5/23/2013	5/28/2013	Timely and Properly Made
1982	900002427	ABAJEE DONUTS 23 MILE LLC	5/23/2013	5/28/2013	Timely and Properly Made
1983	900002428	ABAJEE FAST FOOD INC	5/23/2013	5/28/2013	Timely and Properly Made
1984	900002429	CN DONUTS LLC	5/25/2013	5/28/2013	Timely and Properly Made
1985	900002430	A&M DONUTS INC	5/25/2013	5/28/2013	Timely and Properly Made
1986	900002431	SUDBURY PHARMACY	5/24/2013	5/28/2013	Timely and Properly Made
1987	900002432	TOGETHER AGAIN ENTERPRISES INC DBA QUALITY MARKET	5/24/2013	5/28/2013	Timely and Properly Made
1988	900002433	DYER FOODS INC DBA FOOD RIGHT STORES	5/22/2013	5/28/2013	Timely and Properly Made
1989	900002435	UNION DISTRIBUTING COMPANY OF TUCSON	5/24/2013	5/28/2013	Timely and Properly Made
1990	900002436	MOHAWK OIL COMPANY INC	5/23/2013	5/28/2013	Timely and Properly Made
1992	900002438	OHIO UNIVERSITY	5/22/2013	5/28/2013	Timely and Properly Made
1995	900002442	BUREAU SERVICE COMPANY DBA AG VIEW FS INC	5/23/2013	5/28/2013	Timely and Properly Made
1996	900002443	THE BOOK STALL AT CHESTNUT CT	5/23/2013	5/28/2013	Timely and Properly Made
1997	900002444	BRAND VENTURES LLC	5/23/2013	5/28/2013	Timely and Properly Made
1998	900002445	BOSTICK BOWERS PADGETT LTD	5/23/2013	5/28/2013	Timely and Properly Made
2001	900002449	ALPINE SKI CENTER INC	5/23/2013	5/28/2013	Timely and Properly Made
2002	900002450	TRIPLE FRESH INC	5/23/2013	5/28/2013	Timely and Properly Made
2003	900002451	VISTA DONUTS LLC	5/24/2013	5/28/2013	Timely and Properly Made
2004	900002452	LAKEBRYAN DONUTS LLC	5/24/2013	5/28/2013	Timely and Properly Made
2009	900002457	VILLA ENTERPRISES LLC	5/24/2013	5/28/2013	Timely and Properly Made
2017	900002465	VILLA ENTERPRISES LTD INC	5/24/2013	5/28/2013	Timely and Properly Made
2018	900002466	VILLA ENTERPRISES LTD INC	5/24/2013	5/28/2013	Timely and Properly Made
2028	900002476	EDWARDS & ANDERSON INC	5/24/2013	5/28/2013	Timely and Properly Made
2030	900002478	RED-KAP SALES INC	5/20/2013	5/28/2013	Timely and Properly Made



2031	900002481	TITOMADO INC DBA DUNKIN' DONUTS	5/25/2013	5/28/2013	Timely and Properly Made
2032	900002482	SHARK ATTACK INC DBA HAWLEY'S BILLIARDS	5/25/2013	5/28/2013	Timely and Properly Made
2033	900002483	BSN SPORTS INC	5/24/2013	5/28/2013	Timely and Properly Made
2034	900002484	BLANCHET PROPERTIES OF ACADIANA LLC	5/25/2013	5/28/2013	Timely and Properly Made
2035	900002485	BOB-O-LINK GOLF CLUB	5/25/2013	5/28/2013	Timely and Properly Made
2036	900002486	AURORA ACTION SPORTS LTD	5/25/2013	5/28/2013	Timely and Properly Made
2037	900002487	MII LIFE INC	5/25/2013	5/28/2013	Timely and Properly Made
2038	900002488	BLUECROSS BLUESHIELD OF TENNESSEE INC	5/24/2013	5/28/2013	Timely and Properly Made
2039	900002489	BLUECROSS BLUESHIELD OF TENNESSEE INC	5/24/2013	5/28/2013	Timely and Properly Made
2040	900002490	BLUECROSS BLUESHIELD OF TENNESSEE INC	5/24/2013	5/28/2013	Timely and Properly Made
2041	900002491	BLUECROSS BLUESHIELD OF TENNESSEE INC	5/24/2013	5/28/2013	Timely and Properly Made
2042	900002492	BLUECROSS BLUESHIELD OF TENNESSEE INC	5/24/2013	5/28/2013	Timely and Properly Made
2043	900002493	BLUECROSS BLUESHIELD OF TENNESSEE INC	5/24/2013	5/28/2013	Timely and Properly Made
2044	900002494	BLUECROSS BLUESHIELD OF TENNESSEE INC	5/24/2013	5/28/2013	Timely and Properly Made
2045	900002495	BLUECROSS BLUESHIELD OF TENNESSEE INC	5/24/2013	5/28/2013	Timely and Properly Made
2046	900002496	BLUECROSS BLUESHIELD OF TENNESSEE INC	5/24/2013	5/28/2013	Timely and Properly Made
2047	900002497	BLUECROSS BLUESHIELD OF TENNESSEE INC	5/24/2013	5/28/2013	Timely and Properly Made
2048	900002498	BLUECROSS BLUESHIELD OF TENNESSEE INC	5/24/2013	5/28/2013	Timely and Properly Made
2049	900002499	BLUECROSS BLUESHIELD OF TENNESSEE INC	5/24/2013	5/28/2013	Timely and Properly Made
2050	900002500	BLUECROSS BLUESHIELD OF TENNESSEE INC	5/24/2013	5/28/2013	Timely and Properly Made
2051	900002501	SDI OF BR AIRLINE LLC	5/22/2013	5/28/2013	Timely and Properly Made
2052	900002502	K&K INVESTMENTS LTD INC DBA SONIC OF CARENCRO	5/22/2013	5/28/2013	Timely and Properly Made
2053	900002503	CHURCH POINT PARTNERS LLC	5/22/2013	5/28/2013	Timely and Properly Made
2054	900002504	SDI OF COLISEUM BLVD LLC	5/22/2013	5/28/2013	Timely and Properly Made
2055	900002505	SDI OF CROWLEY LLC	5/22/2013	5/28/2013	Timely and Properly Made
2056	900002506	GT'S SONIC INC	5/22/2013	5/28/2013	Timely and Properly Made
2057	900002507	SDI OF EMERALD FOREST LLC	5/22/2013	5/28/2013	Timely and Properly Made
2058	900002508	SDI OF EUNICE LLC	5/22/2013	5/28/2013	Timely and Properly Made
2059	900002509	SDI OF ST MARY PARISH INC	5/22/2013	5/28/2013	Timely and Properly Made
2060	900002510	SDI OF GALVEZ INC	5/22/2013	5/28/2013	Timely and Properly Made
2061	900002511	AMERICA'S FAVORITE INN OF SLIDELL LLC	5/22/2013	5/28/2013	Timely and Properly Made
2062	900002512	SDI OF ADMIRAL DOYLE LLC	5/22/2013	5/28/2013	Timely and Properly Made
2063	900002513	SDI OF HARDING BLVD LLC	5/22/2013	5/28/2013	Timely and Properly Made
2064	900002514	SDI OF HIGHLAND LLC	5/22/2013	5/28/2013	Timely and Properly Made
2065	900002515	SDI OF AMBASSADOR CAFFERY PARKWAY INC	5/22/2013	5/28/2013	Timely and Properly Made
2066	900002516	SDI OF WATSON LLC	5/22/2013	5/28/2013	Timely and Properly Made
2067	900002517	SONIC DRIVE IN OF VILLE PLATTE INC	5/22/2013	5/28/2013	Timely and Properly Made
2068	900002518	SDI OF SOUTHDOWNS LLC	5/22/2013	5/28/2013	Timely and Properly Made



2069	900002519	SDI OF OLD HAMMOND HWY LLC	5/22/2013	5/28/2013	Timely and Properly Made
2070	900002520	SDI OF ST MARTINVILLE LLC	5/22/2013	5/28/2013	Timely and Properly Made
2071	900002521	SDI OF RAYNE LLC	5/22/2013	5/28/2013	Timely and Properly Made
2072	900002522	SDI OF RANGE LLC	5/22/2013	5/28/2013	Timely and Properly Made
2073	900002523	SONIC OF PINHOOK ROAD #2 INC	5/22/2013	5/28/2013	Timely and Properly Made
2074	900002524	SDI OF ST PETER LLC	5/22/2013	5/28/2013	Timely and Properly Made
2075	900002525	SONIC OF PINHOOK ROAD INC	5/22/2013	5/28/2013	Timely and Properly Made
2094	900002548	EDELMAN'S FURNITURE INC	5/25/2013	5/28/2013	Timely and Properly Made
2096	900002550	AJO PIZZA LLC DBA DOMINOS PIZZA 6428	5/25/2013	5/28/2013	Timely and Properly Made
2097	900002551	DYER AUTO REPAIRS LLC DBA CLAYMONT AUTO REPAIR	5/24/2013	5/28/2013	Timely and Properly Made
2098	900002552	SAMPSON-BLADEN OIL COMPANY INC	5/23/2013	5/28/2013	Timely and Properly Made
2099	900002555	RCC FOOD AND BEVERAGE LLC DBA PARADISE FOOD AND LIQUORS	5/23/2013	5/28/2013	Timely and Properly Made
2100	900002556	RALEY'S	5/23/2013	5/28/2013	Timely and Properly Made
2101	900002557	QVC INC	5/23/2013	5/28/2013	Timely and Properly Made
2103	900002559	MIZUNO USA INC	5/24/2013	5/28/2013	Timely and Properly Made
2104	900002561	LEADERSHIP ADVANCEMENT PROCESS	5/24/2013	5/28/2013	Timely and Properly Made
2105	900002562	DUNN'S DISCOUNT GUNS & SPORTING GOODS INC	5/23/2013	5/28/2013	Timely and Properly Made
2106	900002563	DISCOUNT GUN MART RANGE INC	5/23/2013	5/28/2013	Timely and Properly Made
2107	900002564	FOREST PARK FINER FOODS DBA ED'S WAY FOOD MART	5/24/2013	5/28/2013	Timely and Properly Made
2109	900002566	GROCERY MERCHANDISING ASSOCIATION	5/24/2013	5/28/2013	Timely and Properly Made
2110	900002567	SOUTHWEST AIRLINES CO	5/24/2013	5/28/2013	Timely and Properly Made
2111	900002568	NATIONAL SPORTING GOODS ASSOCIATION	5/24/2013	5/28/2013	Timely and Properly Made
2112	900002569	OWENS STATE COMMUNITY COLLEGE	5/20/2013	5/28/2013	Timely and Cured
2113	900002570	HERITAGE HOTELS LLC	5/24/2013	5/28/2013	Timely and Properly Made
2114	900002571	PREMERA BLUE CROSS	5/23/2013	5/28/2013	Timely and Properly Made
2115	900002572	LIFEWISE HEALTH PLAN OF OREGON INC	5/23/2013	5/28/2013	Timely and Properly Made
2116	900002573	LIFEWISE HEALTH PLAN OF WASHINGTON INC	5/23/2013	5/28/2013	Timely and Properly Made
2117	900002574	LIFEWISE ASSURANCE COMPANY	5/23/2013	5/28/2013	Timely and Properly Made
2118	900002575	QUEEN'S CASTLE INC	5/21/2013	5/28/2013	Timely and Properly Made
2119	900002576	SDI OF HWY 28 WEST LLC	5/22/2013	5/28/2013	Timely and Properly Made
2120	900002577	SONIC DRIVE IN #5 INC	5/22/2013	5/28/2013	Timely and Properly Made
2121	900002578	SDI OF PERKINS LLC	5/22/2013	5/28/2013	Timely and Properly Made
2122	900002579	SONIC DRIVE IN OF PATTERSON INC	5/22/2013	5/28/2013	Timely and Properly Made
2123	900002580	SDI OF OPELOUSAS LLC	5/22/2013	5/28/2013	Timely and Properly Made
2124	900002581	SDI OF BR O'NEAL LANE LLC	5/22/2013	5/28/2013	Timely and Properly Made
2125	900002582	SONIC DRIVE IN OF OAKDALE INC	5/22/2013	5/28/2013	Timely and Properly Made
2126	900002583	SDI OF N MALL DRIVE LLC	5/22/2013	5/28/2013	Timely and Properly Made
2127	900002584	SDI OF MANDEVILLE LLC	5/22/2013	5/28/2013	Timely and Properly Made



2128	900002585	SONIC OF ALEXANDRIA INC	5/22/2013	5/28/2013	Timely and Properly Made
2129	900002586	SDI OF ST CHARLES LLC	5/22/2013	5/28/2013	Timely and Properly Made
2130	900002587	SONIC OF LEESVILLE INC	5/22/2013	5/28/2013	Timely and Properly Made
2131	900002588	AMERICA'S FAVORITE OF LAKE ARTHUR LLC	5/22/2013	5/28/2013	Timely and Properly Made
2132	900002589	SDI OF LAFAYETTE-JS LLC	5/22/2013	5/28/2013	Timely and Properly Made
2133	900002590	SDI OF VETERANS LLC	5/22/2013	5/28/2013	Timely and Properly Made
2134	900002591	SONIC OF KAPLAN INC	5/22/2013	5/28/2013	Timely and Properly Made
2135	900002592	SONIC DRIVE IN #6 INC	5/22/2013	5/28/2013	Timely and Properly Made
2136	900002593	SDI OF JURGENS LLC	5/22/2013	5/28/2013	Timely and Properly Made
2137	900002594	SDI OF JOHNSTON LLC	5/22/2013	5/28/2013	Timely and Properly Made
2138	900002595	SONIC OF JENNINGS INC	5/22/2013	5/28/2013	Timely and Properly Made
2139	900002596	SONIC OF JENA INC	5/22/2013	5/28/2013	Timely and Properly Made
2140	900002597	SDI OF JEANERETTE LLC	5/22/2013	5/28/2013	Timely and Properly Made
2141	900002598	SDI OF TERREBONNE LLC	5/22/2013	5/28/2013	Timely and Properly Made
2142	900002599	SDI OF B R HOOPER ROAD LLC	5/22/2013	5/28/2013	Timely and Properly Made
2143	900002600	SDI OF HOUMA LLC	5/22/2013	5/28/2013	Timely and Properly Made
2144	900002601	RIVERS WEST APPAREL INC	5/23/2013	5/28/2013	Timely and Properly Made
2145	900002602	CHAMP I LLC DBA SKELLEY'S MARKET	5/22/2013	5/28/2013	Timely and Properly Made
2147	900002604	SHOP RITE INC	5/24/2013	5/28/2013	Timely and Properly Made
2148	900002605	C-STORE OPERATING LLC	5/24/2013	5/28/2013	Timely and Properly Made
2149	900002606	FAST LANE C-STORE LLC	5/24/2013	5/28/2013	Timely and Properly Made
2151	900002608	THEATRE PHARMACY INC	5/24/2013	5/28/2013	Timely and Properly Made
2152	900002609	VILLA DE CUBERO	5/24/2013	5/28/2013	Timely and Properly Made
2154	900002611	KIELERS STORE INC	5/24/2013	5/28/2013	Timely and Properly Made
2155	900002612	EUL'S HARDWARE HANK INC	5/24/2013	5/28/2013	Timely and Properly Made
2156	900002613	OFFICE OF BUDGET AND MANAGEMENT OF THE STATE OF OHIO	5/24/2013	5/28/2013	Timely and Properly Made
2158	900002615	FIRST DATA CORPORATION	5/24/2013	5/28/2013	Timely and Properly Made
2159	900002616	FLOWERS-N-LACE	5/24/2013	5/28/2013	Timely and Cured
2161	900002619	WINTERPORT WINERY	5/24/2013	5/28/2013	Timely and Properly Made
2162	900002620	MARDENS INC	5/24/2013	5/28/2013	Timely and Properly Made
2163	900002622	JIM'S CORNER GROCERY INC	5/24/2013	5/28/2013	Timely and Properly Made
2166	900002626	SDI OF BREAUX BRIDGE LLC	5/22/2013	5/26/2013	Timely and Properly Made
2167	900002627	SDI OF BROUSSARD LLC	5/22/2013	5/28/2013	Timely and Properly Made
2168	900002628	PANIHA INC / ASM DISCOUNT BEV #22	5/23/2013	5/28/2013	Timely and Properly Made
2170	900002631	AVI ENTERPRISE LLC	5/23/2013	5/28/2013	Timely and Properly Made
2171	900002632	SAHAJ LLC	5/23/2013	5/28/2013	Timely and Properly Made
2172	900002633	DESOUSA OIL & SERVICE CORP	5/23/2013	5/28/2013	Timely and Properly Made
2173	900002634	ENHANCED FOREST MANAGEMENT INC	5/23/2013	5/28/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



2174	900002635	ALLIANCE PROPANE INC	5/23/2013	5/28/2013	Timely and Properly Made
2176	900002641	ROBROY RESTAURANTS INC	5/24/2013	5/28/2013	Timely and Properly Made
2177	900002642	FURMANS INC	5/21/2013	5/28/2013	Timely and Properly Made
2178	900002643	LIBERTY TRUCK CENTER INC	5/23/2013	5/28/2013	Timely and Properly Made
2179	900002644	C&J CLARK RETAIL INC	5/23/2013	5/28/2013	Timely and Properly Made
2180	900002645	SONIC DRIVE-IN	5/23/2013	5/28/2013	Timely and Properly Made
2181	900002650	COSTCO WHOLESALE CORPORATION	5/24/2013	5/28/2013	Timely and Properly Made
2182	900002651	TOBACCO PLUS INC	5/24/2013	5/28/2013	Timely and Properly Made
2183	900002652	BILL GRAYS INC	5/28/2013	5/28/2013	Timely and Properly Made
2184	900002653	RALPHS SUPERMARKET LLC	5/24/2013	5/28/2013	Timely and Properly Made
2185	900002654	GIRKIN DEVELOPMENT LLC	5/24/2013	5/28/2013	Timely and Cured
2186	900002655	TRIPLETT INC DBA 24/7 TRAVEL STORES	5/25/2013	5/28/2013	Timely and Properly Made
2187	900002656	CUPPA COFFEE INC DBA DUNKIN DONUTS/BASKIN ROBBINS	5/23/2013	5/28/2013	Timely and Properly Made
2188	900002658	ROSEVILLE SPORTSWORLD INC DBA SKATETOWN ICE ARENA	5/23/2013	5/28/2013	Timely and Properly Made
2191	900002661	HARDY LAW LLC	5/23/2013	5/28/2013	Timely and Cured
2192	900002662	MACKENTHUN'S FINE FOODS	5/23/2013	5/28/2013	Timely and Properly Made
2193	900002663	TERRYS FAMILY FOODS	5/22/2013	5/28/2013	Timely and Properly Made
2194	900002664	CENLA SPORTS INC	5/23/2013	5/28/2013	Timely and Cured
2196	900002667	ANJAN INC	5/25/2013	5/28/2013	Timely and Properly Made
2199	900002670	VILLA SPECIALTIES INC	5/24/2013	5/28/2013	Timely and Properly Made
2201	900002672	VILLA PIZZA ENTERPRISES INC	5/24/2013	5/28/2013	Timely and Properly Made
2202	900002673	FOOD MARKETING INSTITUTE	5/23/2013	5/28/2013	Timely and Properly Made
2203	900002674	136 WEST MAIN STREET INC DBA DUNKIN DONUTS	5/24/2013	5/28/2013	Timely and Properly Made
2209	900002680	VILLA PIZZA ENTERPRISES INC	5/24/2013	5/28/2013	Timely and Properly Made
2221	900002692	INTERNATIONAL VILLA II INC	5/24/2013	5/28/2013	Timely and Properly Made
2234	900002705	SICOMAC PARTNERS NANUET DBA DUNKIN DONUTS	5/25/2013	5/28/2013	Timely and Cured
2235	900002706	SICOMAC PARTNERS WEST DBA DUNKIN DONUTS	5/25/2013	5/28/2013	Timely and Cured
2236	900002707	SICOMAC PARTNERS ORANGE DBA DUNKIN DONUTS	5/25/2013	5/28/2013	Timely and Cured
2237	900002708	SICOMAC PARTNERS PEARL RIVER DBA DUNKIN DONUTS	5/25/2013	5/28/2013	Timely and Cured
2238	900002709	SICOMAC PARTNERS NEV CITY DBA DUNKIN DONUTS	5/25/2013	5/28/2013	Timely and Cured
2245	900002716	VILLA PIZZA OF BELLPORT INC	5/24/2013	5/28/2013	Timely and Properly Made
2250	900002721	VILLA PIZZA ENTERPRISES INC	5/24/2013	5/28/2013	Timely and Properly Made
2253	900002724	VILLA PIZZA ENTERPRISES	5/24/2013	5/28/2013	Timely and Properly Made
2255	900002726	7-ELEVEN INC	5/24/2013	5/28/2013	Timely and Properly Made
2256	900002727	STARBUCKS CORPORATION	5/25/2013	5/28/2013	Timely and Properly Made
2257	900002728	FAMILY DOLLAR STORES INC	5/24/2013	5/28/2013	Timely and Properly Made
2258	900002729	SPEEDWAY LLC	5/23/2013	5/28/2013	Timely and Properly Made
2259	900002730	AMERICAN EAGLE OUTFITTERS INC	5/23/2013	5/28/2013	Timely and Properly Made



Payment Card Interchange Settlement
Report of Exclusion Requests

2260	900002731	CVS PHARMACY INC	5/24/2013	5/28/2013	Timely and Properly Made
2266	900002739	VILLA ENTERPRISES PIZZA INC	5/24/2013	5/28/2013	Timely and Properly Made
2272	900002745	GREENLEAF'S RESTAURANT LLC	5/24/2013	5/28/2013	Timely and Properly Made
2277	900002750	VILLAGE PIZZA II INC	5/24/2013	5/28/2013	Timely and Properly Made
2278	900002752	VILLA SPECIALTIES OF TRIANGLE SHOPS INC	5/24/2013	5/28/2013	Timely and Properly Made
2289	900002763	AUSTIN ABC INC	5/24/2013	5/28/2013	Timely and Properly Made
2295	900002769	MATZATELLI'S LLC	5/24/2013	5/28/2013	Timely and Properly Made
2308	900002782	DOLCE VITA LLC	5/24/2013	5/28/2013	Timely and Properly Made
2331	900002805	LEE WESLEY GROUP LLC	5/24/2013	5/28/2013	Timely and Properly Made
2332	900002806	LEE WESLEY RESTAURANTS LLC	5/24/2013	5/28/2013	Timely and Properly Made
2333	900002807	CEDAR DONUTS LLC DBA DUNKIN DOUNTS	5/24/2013	5/28/2013	Timely and Properly Made
2334	900002808	SOMERSET DONUTS INC	5/24/2013	5/28/2013	Timely and Properly Made
2339	900002813	VILLA PIZZA OF KANSAS INC	5/24/2013	5/28/2013	Timely and Properly Made
2343	900002817	PARKER INC	5/24/2013	5/28/2013	Timely and Properly Made
2344	900002818	PINE CREEK INC	5/24/2013	5/28/2013	Timely and Properly Made
2345	900002819	GOLDEN PINES INC	5/24/2013	5/28/2013	Timely and Properly Made
2346	900002820	J & K ENTERPRISES INC DBA BASKIN ROBBINS	5/24/2013	5/28/2013	Timely and Properly Made
2347	900002821	CENTO & FANTI GOURMET MARKET LLC	5/24/2013	5/28/2013	Timely and Cured
2351	900002825	THUNDER VALLEY RESTAURANT LLC	5/24/2013	5/28/2013	Timely and Properly Made
2354	900002828	GRILL WORKS INC	5/24/2013	5/28/2013	Timely and Properly Made
2355	900002829	PHILLY STEAKS & SUBS INC	5/24/2013	5/28/2013	Timely and Properly Made
2366	900002840	VILLA PIZZA OF MIAMI INC	5/24/2013	5/28/2013	Timely and Properly Made
2368	900002842	VILLA SPECIALTIES OF GULF COAST INC	5/24/2013	5/28/2013	Timely and Properly Made
2369	900002843	VILLA PIZZA ENTERPRISES INC	5/24/2013	5/28/2013	Timely and Properly Made
2373	900002847	VILLA ORGANIZATION II INC	5/24/2013	5/28/2013	Timely and Properly Made
2378	900002852	CONEY ISLAND OF AMERICA INC	5/24/2013	5/28/2013	Timely and Properly Made
2381	900002855	DLR RESTAURANT GROUP INC	5/24/2013	5/28/2013	Timely and Properly Made
2382	900002856	ROGERS SDI HOLDINGS LLC	5/24/2013	5/28/2013	Timely and Properly Made
2383	900002857	DARRELL L ROGERS 2008 TRUST	5/24/2013	5/28/2013	Timely and Properly Made
2384	900002858	REED INC	5/24/2013	5/28/2013	Timely and Properly Made
2385	900002859	REED QSR LLC	5/24/2013	5/28/2013	Timely and Properly Made
2386	900002860	TOYS R US INC	5/24/2013	5/28/2013	Timely and Properly Made
2387	900002861	DSW INC	5/24/2013	5/28/2013	Timely and Properly Made
2388	900002862	LINENS HOLDING CO	5/24/2013	5/28/2013	Timely and Properly Made
2390	900002864	FEDEX CORPORATION	5/24/2013	5/28/2013	Timely and Properly Made
2391	900002865	AMERICAN AIRLINES INC	5/24/2013	5/28/2013	Timely and Properly Made
2392	900002866	AARTHUN ENTERPRISES LLC DBATASTE OF SCANDINAVIA	5/24/2013	5/28/2013	Timely and Properly Made
2394	900002868	BURGER KING CORPORATION	5/24/2013	5/28/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



2395	900002869	THE JONES GROUP INC	5/23/2013	5/28/2013	Timely and Properly Made
2396	900002870	CLK NEW STAR LP	5/24/2013	5/28/2013	Timely and Properly Made
2397	900002871	CLK INC	5/24/2013	5/28/2013	Timely and Properly Made
2398	900002872	CLK DESERT STAR LP	5/24/2013	5/28/2013	Timely and Properly Made
2399	900002874	TEN-IN-TEN INC DBA DOMINO'S PIZZA	5/28/2013	5/29/2013	Timely and Properly Made
2400	900002875	S&J SPORTS INC DBA PLAY IT AGAIN SPORTS	5/24/2013	5/29/2013	Timely and Properly Made
2401	900002876	SLB OF ROCHESTER LLC DBA PANERA BREAD	5/23/2013	5/29/2013	Timely and Properly Made
2402	900002877	NFG SALEM LLC	5/28/2013	5/29/2013	Timely and Properly Made
2403	900002878	NFG PORTLAND LLC	5/28/2013	5/29/2013	Timely and Properly Made
2404	900002879	NFG SEATTLE LLC	5/28/2013	5/29/2013	Timely and Properly Made
2406	900002881	TAUER'S FOODS INC DBA TAUER'S SUPERVALU FOODS	5/24/2013	5/29/2013	Timely and Properly Made
2407	900002883	CARNIVAL CORPORATION & PLC	5/24/2013	5/29/2013	Timely and Properly Made
2408	900002884	PACIFIC BELLS INC	5/28/2013	5/29/2013	Timely and Properly Made
2409	900002885	PACIFIC WINGS LLC	5/28/2013	5/29/2013	Timely and Properly Made
2410	900002886	DREIMAN LLC	5/28/2013	5/29/2013	Timely and Properly Made
2411	900002887	MILGRO LLC DBA WAYSIDE MARKET	5/28/2013	5/29/2013	Timely and Properly Made
2412	900002888	LINDSAY FURNITURE CO	5/28/2013	5/30/2013	Timely and Properly Made
2413	900002890	BOB BRANDI STATIONS INC / PITT STOP	5/28/2013	5/30/2013	Timely and Properly Made
2414	900002891	TILLY & SALVYS BACON STREET FARM LLC	5/28/2013	5/30/2013	Timely and Properly Made
2415	900002892	PIZZA INN OF WEST POINT	5/28/2013	5/30/2013	Timely and Properly Made
2416	900002893	TME ENTERPRISES I LTD	5/28/2013	5/30/2013	Timely and Properly Made
2418	900002895	HERDRICH PETROLEUM CORPORATION	5/27/2013	5/30/2013	Timely and Properly Made
2419	900002896	HARRIS HEALTH SYSTEM	5/28/2013	5/30/2013	Timely and Properly Made
2420	900002897	K PARTNERS HOSPITALITY GROUP LP	5/28/2013	5/30/2013	Timely and Properly Made
2421	900002898	RESTORATION HARDWARE INC	5/28/2013	5/30/2013	Timely and Properly Made
2422	900002899	ATLANTA'S BEST BURGERS LLC	5/28/2013	5/30/2013	Timely and Properly Made
2423	900002901	BARGAIN STOP FUELS	5/28/2013	5/30/2013	Timely and Properly Made
2424	900002902	BENNETT CHRISTIAN INC	5/28/2013	5/30/2013	Timely and Properly Made
2425	900002904	CALICO CENTER	5/28/2013	5/30/2013	Timely and Properly Made
2426	900002905	DOLAN FOSTER ENTERPRISES LLC	5/28/2013	5/30/2013	Timely and Properly Made
2427	900002906	SAN RAFAEL LUGGAGE CENTER	5/28/2013	5/30/2013	Timely and Properly Made
2428	900002907	CHICK-FIL-A HWY 59E KIRBY	5/25/2013	5/30/2013	Timely and Properly Made
2429	900002909	BASKIN ROBBINS 2384	5/28/2013	5/30/2013	Timely and Properly Made
2431	900002911	FLOOR CENTER INC	5/28/2013	5/30/2013	Timely and Properly Made
2432	900002912	RJY CONSTRUCTION INC	5/28/2013	5/30/2013	Timely and Properly Made
2433	900002913	PEAK1 ADMINISTRATION LLC	5/28/2013	5/30/2013	Timely and Properly Made
2434	900002914	BLUE CROSS OF IDAHO HEALTH SERVICE INC	5/28/2013	5/30/2013	Timely and Properly Made
2435	900002915	ACADIANA OIL CO OF LA	5/28/2013	5/30/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



2436	900002916	KAUNE'S NEIGHBORHOOD MARKET INC	5/27/2013	5/30/2013	Timely and Properly Made
2438	900002918	KRAHN'S HOME FURNISHINGS INC	5/28/2013	5/30/2013	Timely and Properly Made
2439	900002919	SCANDINAVIAN AIRLINES OF NORTH AMERICA INC	5/28/2013	5/30/2013	Timely and Properly Made
2440	900002920	OCI INC DBA GRAFT OIL COMPANY	5/28/2013	5/30/2013	Timely and Properly Made
2441	900002921	ORBITZ WORLDWIDE LLC	5/28/2013	5/30/2013	Timely and Properly Made
2443	900002923	MAPCO EXPRESS INC	5/28/2013	5/30/2013	Timely and Properly Made
2444	900002924	NATIONAL RETAIL FEDERATION	5/28/2013	5/30/2013	Timely and Properly Made
2446	900002926	ALBAN TRACTOR CO INC	5/28/2013	5/30/2013	Timely and Properly Made
2447	900002927	BLUECHOICE HEALTHPLAN OF SOUTH CAROLINA INC	5/28/2013	5/30/2013	Timely and Properly Made
2449	900002929	CERTIFIED OIL COMPANY INC	5/28/2013	5/30/2013	Timely and Properly Made
2450	900002930	CERTIFIED OIL CORPORATION	5/28/2013	5/30/2013	Timely and Properly Made
2451	900002931	BURNETT FOODS INC	5/28/2013	5/30/2013	Timely and Properly Made
2452	900002932	LEATHER WORLD	5/28/2013	5/30/2013	Timely and Properly Made
2453	900002933	MARY KAY INC	5/28/2013	5/30/2013	Timely and Properly Made
2454	900002934	ONCUE MARKETING LLC	5/28/2013	5/30/2013	Timely and Properly Made
2455	900002935	RICKER OIL COMPANY INC	5/28/2013	5/30/2013	Timely and Properly Made
2457	900002938	P C RICHARD & SON INC	5/28/2013	5/30/2013	Timely and Properly Made
2458	900002939	TIBAR MARKETING CORP	5/28/2013	5/30/2013	Timely and Properly Made
2459	900002940	EAST END MARKETING CORP	5/28/2013	5/30/2013	Timely and Properly Made
2460	900002941	DWARF HOUSE INC	5/28/2013	5/30/2013	Timely and Properly Made
2461	900002942	TEAM DWARF HOUSE	5/28/2013	5/30/2013	Timely and Properly Made
2463	900002944	PIZZA THE PIE LLC	5/28/2013	5/30/2013	Timely and Properly Made
2465	900002947	THE ROCK RANCH LLC	5/28/2013	5/30/2013	Timely and Properly Made
2466	900002948	WINSHAPE FOUNDATION INC	5/28/2013	5/30/2013	Timely and Properly Made
2467	900002949	HJG DWARF HOUSE INC	5/28/2013	5/31/2013	Timely and Properly Made
2468	900002950	CFA SERVCO INC	5/28/2013	5/30/2013	Timely and Properly Made
2469	900002951	SAMMS OF GULF BREEZE LLC	5/28/2013	5/30/2013	Timely and Properly Made
2470	900002952	SAMM'S OF NICEVILLE LLC	5/28/2013	5/30/2013	Timely and Properly Made
2471	900002953	DK & K HOLDINGS LLC	5/28/2013	5/30/2013	Timely and Properly Made
2472	900002954	R2 RESTAURANTS INC	5/28/2013	5/30/2013	Timely and Properly Made
2473	900002955	JENNIFER CLIFFORD THERAPEUTIC MASSAGE INC	5/28/2013	5/30/2013	Timely and Properly Made
2474	900002956	TOOT'N TOTUM FOOD STORES LLC	5/28/2013	5/30/2013	Timely and Properly Made
2475	900002957	THE CAIN HOLDING GROUP	5/28/2013	5/30/2013	Timely and Properly Made
2476	900002958	RODNEY E ROY DBA ROY AERO SERVICE	5/28/2013	5/30/2013	Timely and Properly Made
2478	900002960	ASTRUP DRUG INC	5/28/2013	5/30/2013	Timely and Properly Made
2480	900002963	HARBOR FOODS	5/28/2013	5/30/2013	Timely and Properly Made
2481	900002964	SAM'S SCENE II LLC	5/28/2013	5/30/2013	Timely and Properly Made
2482	900002965	LIFESHAPE INC	5/28/2013	5/30/2013	Timely and Properly Made



2484	900002967	SPICE MILL INC DUNKIN DONUTS	5/28/2013	5/30/2013	Timely and Properly Made
2485	900002968	NEW APPLE INC	5/28/2013	5/30/2013	Timely and Properly Made
2486	900002969	YOUNGSTOWN STATE UNIVERSITY	5/28/2013	5/30/2013	Timely and Properly Made
2487	900002970	LIPSCOMB OIL COMPANY INC	5/28/2013	5/30/2013	Timely and Properly Made
2488	900002971	WALDROP CHIROPRACTIC AND WELLNESS	5/28/2013	5/30/2013	Timely and Properly Made
2489	900002972	T-MOBILE USA INC	5/28/2013	5/30/2013	Timely and Properly Made
2490	900002973	MCALLISTER FUELS	5/28/2013	5/30/2013	Timely and Properly Made
2491	900002974	DAVID MICHAELS SALON LLC	5/28/2013	5/30/2013	Timely and Properly Made
2492	900002975	FIESTA RESTAURANT GROUP INC	5/28/2013	5/30/2013	Timely and Properly Made
2493	900002976	ALTICOR INC	5/28/2013	5/30/2013	Timely and Properly Made
2494	900002977	ITS BEDTIME INC	5/28/2013	5/30/2013	Timely and Properly Made
2495	900002978	NORTHWESTERN RESTAURANT INC	5/28/2013	5/30/2013	Timely and Properly Made
2496	900002979	PRP INC DBA DOMINOS PIZZA	5/28/2013	5/30/2013	Timely and Properly Made
2498	900002981	SCHMUCKAL OIL COMPANY	5/28/2013	5/30/2013	Timely and Properly Made
2499	900002982	HARMONY PROPERTIES LLC	5/28/2013	5/30/2013	Timely and Properly Made
2500	900002983	GARTH COMPANY LLC	5/28/2013	5/30/2013	Timely and Properly Made
2503	900002986	SUMMIT PIZZA WEST LLC	5/28/2013	5/30/2013	Timely and Properly Made
2504	900002987	PABLO'S TRUCK STOP AND CASINO	5/28/2013	5/30/2013	Timely and Properly Made
2505	900002988	YONKER FISCHER VENTURES LLC DBA ALTO MARATHON	5/24/2013	5/30/2013	Timely and Properly Made
2506	900002989	TIM HINES ENTERPRISES DBA DOMINOS PIZZA	5/28/2013	5/30/2013	Timely and Properly Made
2507	900002990	UNITED SUPERMARKETS LLC	5/28/2013	5/30/2013	Timely and Properly Made
2508	900002993	MARCH ENTERPRISES INC DBA ROOMAX	5/28/2013	5/30/2013	Timely and Properly Made
2510	900002995	QUALITY DAIRY CO	5/28/2013	5/30/2013	Timely and Properly Made
2511	900002996	KAZAM CORP / KATHRYN Z PETERKA	5/28/2013	5/30/2013	Timely and Properly Made
2512	900002997	JAJ INC	5/28/2013	5/30/2013	Timely and Properly Made
2513	900002998	BEACON FALLS PHARMACY LLC	5/28/2013	5/30/2013	Timely and Properly Made
2514	900002999	STEWART FURNITURE INC	5/28/2013	5/30/2013	Timely and Cured
2515	900003000	STOP 'N SHOP INC	5/28/2013	5/30/2013	Timely and Properly Made
2516	900003001	AMERIHEALTH CARITAS HEALTH PLAN	5/28/2013	5/30/2013	Timely and Properly Made
2517	900003002	KEYSTONE FAMILY HEALTH PLAN	5/28/2013	5/30/2013	Timely and Properly Made
2519	900003004	DENNIS FOOD & PACKAGE INC	5/28/2013	5/30/2013	Timely and Properly Made
2520	900003005	WILLOW TREE MARKET INC	5/28/2013	5/30/2013	Timely and Properly Made
2521	900003006	CAPE MART INC	5/28/2013	5/30/2013	Timely and Properly Made
2522	900003008	SOUTHERN STRUCTURES LLC	5/28/2013	5/30/2013	Timely and Properly Made
2523	900003009	SECC LTD DBA THE CORNER GROCERY	5/28/2013	5/30/2013	Timely and Properly Made
2524	900003010	CLC NORTHWEST INC	5/28/2013	5/30/2013	Timely and Properly Made
2525	900003011	CLC SPOKANE LLC	5/28/2013	5/30/2013	Timely and Properly Made
2527	900003013	MIDCAPE MOBIL INC	5/28/2013	5/30/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



2528	900003014	MID CAPE SERVICE CENTER INC	5/28/2013	5/30/2013	Timely and Properly Made
2529	900003015	TEDESCHI FOOD SHOPS INC	5/28/2013	5/30/2013	Timely and Properly Made
2530	900003017	HOMETOWN GROCERY INC	5/28/2013	5/30/2013	Timely and Properly Made
2531	900003018	SHOFER'S FURNITURE COMPANY LLC	5/28/2013	5/30/2013	Timely and Properly Made
2532	900003019	RAMPSON FOODS INC AND HH MANAGEMENT INC	5/28/2013	5/30/2013	Timely and Properly Made
2533	900003020	NOOR INC DBA HYANNIS CONVENIENCE	5/28/2013	5/30/2013	Timely and Properly Made
2534	900003021	G & F DBA DUNKIN' DONUTS	5/28/2013	5/30/2013	Timely and Cured
2535	900003022	S & T QUICK STOP	5/28/2013	5/30/2013	Timely and Properly Made
2536	900003023	PRIMAR PETROLEUM INC	5/28/2013	5/30/2013	Timely and Properly Made
2539	900003026	JODELL ENTERPRISES INC	5/28/2013	5/30/2013	Timely and Properly Made
2540	900003027	ADAM FURNITURE CO INC	5/28/2013	5/30/2013	Timely and Properly Made
2541	900003028	FIRST CJ FOODS INC DBA CERTIFIED WAREHOUSE FOODS	5/28/2013	5/30/2013	Timely and Properly Made
2542	900003029	SHARP SHOOTING INDOOR RANGE & GUN SHOP INC	5/28/2013	5/30/2013	Timely and Properly Made
2543	900003030	ADOLPH STORE	5/28/2013	5/30/2013	Timely and Properly Made
2544	900003031	BENTZ OIL COMPANY	5/28/2013	5/30/2013	Timely and Properly Made
2545	900003032	DAVIS PETROLEUM INC AKA DAVIS OIL INC	5/28/2013	5/30/2013	Timely and Properly Made
2546	900003034	IBIS PIZZA LLC DBA DOMINOS PIZZA #1991	5/28/2013	5/30/2013	Timely and Cured
2547	900003035	WELCOME FURNITURE	5/28/2013	5/30/2013	Timely and Properly Made
2548	900003036	BETTER LIVING SERVICES	5/28/2013	5/30/2013	Timely and Cured
2549	900003037	OLDENS PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2550	900003038	TA SOLBERG INC	5/28/2013	5/30/2013	Timely and Properly Made
2551	900003039	JH SAYLOR CO INC	5/28/2013	5/30/2013	Timely and Properly Made
2552	900003042	R&M SPORTING GOODS INC	5/28/2013	5/30/2013	Timely and Cured
2553	900003043	PIEDMONT PARTNERS LLC	5/28/2013	5/30/2013	Timely and Properly Made
2554	900003044	BAMA GIRLS OF SC LLC	5/28/2013	5/30/2013	Timely and Properly Made
2555	900003045	KILGORE INC	5/28/2013	5/30/2013	Timely and Properly Made
2557	900003047	SOUTHWEST DINING INC DBA CHILI'S GRILL & BAR	5/28/2013	5/30/2013	Timely and Properly Made
2558	900003048	ENMARK STATIONS INC	5/28/2013	5/30/2013	Timely and Properly Made
2559	900003049	C&S INC	5/28/2013	5/30/2013	Timely and Properly Made
2560	900003050	CHARLIE'S CHOCOLATE & CRAVINGS CONVENIENCE ST	5/28/2013	5/30/2013	Timely and Properly Made
2561	900003051	WHITEHEAD OIL CO DBA U-STOP CONVENIENCE STORES	5/28/2013	5/30/2013	Timely and Properly Made
2562	900003052	ROUNDY'S SUPERMARKETS INC	5/28/2013	5/30/2013	Timely and Properly Made
2564	900003055	YELLOWFRONT GROCERY	5/28/2013	5/30/2013	Timely and Properly Made
2565	900003056	KEVIN INC DBA KITTELY TRADING POST	5/28/2013	5/30/2013	Timely and Properly Made
2566	900003057	KILGORE AND GUERTIN ENTERPRISES INC DBA SUBWAY	5/28/2013	5/30/2013	Timely and Properly Made
2567	900003058	GABRIEL BROTHERS INC	5/28/2013	5/30/2013	Timely and Properly Made
2569	900003060	J HILBURN INC	5/28/2013	5/30/2013	Timely and Properly Made
2570	900003063	BARTOS ENTERPRISES INC DBA SUBWAY 25362	5/28/2013	5/30/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



2571	900003064	AMWAY CORP	5/28/2013	5/30/2013	Timely and Properly Made
2572	900003065	GOOGLE INC	5/28/2013	5/30/2013	Timely and Properly Made
2573	900003066	TRAVELOCITY COM LP	5/28/2013	5/30/2013	Timely and Properly Made
2574	900003067	MURPHY OIL USA INC	5/28/2013	5/30/2013	Timely and Properly Made
2575	900003068	WESCO INC	5/28/2013	5/30/2013	Timely and Properly Made
2576	900003069	CHINA CASTLE	5/28/2013	5/30/2013	Timely and Cured
2577	900003070	JESSE M LANGE DIST INC	5/28/2013	5/30/2013	Timely and Properly Made
2578	900003071	CAROL STANLEY DBA BASKIN ROBBINS #361176	5/28/2013	5/30/2013	Timely and Properly Made
2579	900003072	BERNARD'S SHOES	5/28/2013	5/30/2013	Timely and Properly Made
2580	900003073	RK ALLEN OIL CO INC	5/28/2013	5/30/2013	Timely and Properly Made
2581	900003074	WAGNER'S TUSCALOOSA INC DBA THE ATHLETE'S FOOT	5/28/2013	5/30/2013	Timely and Properly Made
2584	900003077	NEY OIL COMPANY	5/28/2013	5/30/2013	Timely and Properly Made
2585	900003078	SAFETY TECHNOLOGY SYSTEMS	5/28/2013	5/30/2013	Timely and Cured
2586	900003079	DAMAR FARMERS ELEVATOR	5/28/2013	5/30/2013	Timely and Properly Made
2587	900003082	SDI SEABROOK LP DBA SONIC DRIVE IN	5/28/2013	5/30/2013	Timely and Cured
2588	900003083	SCHLEIDER FURNITURE CO INC	5/28/2013	5/30/2013	Timely and Cured
2589	900003084	SOUTHLAND CHEVRON	5/28/2013	5/30/2013	Timely and Properly Made
2591	900003086	MAZZOTTI'S OLD TOWN	5/28/2013	5/30/2013	Timely and Properly Made
2592	900003087	FULL SERVICE DINING INC DBA PAPA VINO'S ITALIAN KITCHEN	5/28/2013	5/30/2013	Timely and Properly Made
2593	900003088	GRAYLING CORPORATION DBA CHILIS GRILL & BAR	5/28/2013	5/30/2013	Timely and Properly Made
2594	900003089	RUGGED WEARHOUSE INC	5/28/2013	5/30/2013	Timely and Properly Made
2595	900003090	FRIENDLY FURNITURE GALLERIES INC	5/28/2013	5/30/2013	Timely and Cured
2596	900003091	CLC POST FALLS LLC	5/28/2013	5/30/2013	Timely and Properly Made
2597	900003092	CLC MONTANA	5/28/2013	5/30/2013	Timely and Properly Made
2598	900003093	CHENEY BELL LLC	5/28/2013	5/30/2013	Timely and Properly Made
2599	900003094	L4 RESTAURANTS LLC	5/28/2013	5/30/2013	Timely and Properly Made
2600	900003095	CMR RESTAURANTS LLC	5/28/2013	5/30/2013	Timely and Properly Made
2601	900003096	CLC IDAHO LLC	5/28/2013	5/30/2013	Timely and Properly Made
2602	900003097	PSTB LLC	5/28/2013	5/30/2013	Timely and Properly Made
2603	900003098	CLC BILLINGS	5/28/2013	5/30/2013	Timely and Properly Made
2604	900003099	OH MANAGEMENT INC	5/28/2013	5/30/2013	Timely and Properly Made
2606	900003101	BLTT INC	5/28/2013	5/30/2013	Timely and Cured
2607	900003102	MCU SPORTS INC	5/28/2013	5/30/2013	Timely and Properly Made
2613	900003109	GOOD'S FURNITURE HOUSE INC	5/25/2013	5/30/2013	Timely and Properly Made
2614	900003110	THE PHARMACY STOP	5/28/2013	5/30/2013	Timely and Properly Made
2615	900003112	RDV VENTURES LLC DBA ARMY TRAIL SHELL	5/28/2013	5/30/2013	Timely and Properly Made
2617	900003114	FRANKS TRADING POST	5/28/2013	5/30/2013	Timely and Cured
2618	900003115	MAHADEVI INC	5/28/2013	5/30/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



2619	900003116	KJK COUNTRY CORNER	5/23/2013	5/30/2013	Timely and Cured
2620	900003117	MICHELLE SANDER / MARY KAY COSMETICS	5/27/2013	5/30/2013	Timely and Cured
2621	900003118	BOONE'S FURNITURE & GIFTS INC	5/28/2013	5/30/2013	Timely and Properly Made
2622	900003119	GUERTING ENTERPRISES LLC DBA SUBWAY	5/28/2013	5/30/2013	Timely and Properly Made
2624	900003121	4CS LLC DBA CORNER CARRYOUT & DRIVE THRU	5/28/2013	5/30/2013	Timely and Properly Made
2625	900003122	WOLLEY BUS COMPANY	5/28/2013	5/30/2013	Timely and Properly Made
2626	900003123	CRENSHAW OIL COMPANY INC	5/28/2013	5/30/2013	Timely and Properly Made
2627	900003124	CITY OF CHARLOTTE	5/28/2013	5/30/2013	Timely and Properly Made
2628	900003125	POLSON THEATRES INC	5/28/2013	5/30/2013	Timely and Properly Made
2629	900003126	DOGANIERO'S PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2630	900003127	PASADENA PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2631	900003128	THOMPSON PHARMACY & MEDICAL	5/28/2013	5/30/2013	Timely and Properly Made
2632	900003129	VALLEY PRESCRIPTION SERVICES INC	5/28/2013	5/30/2013	Timely and Properly Made
2633	900003130	MALHEUR DRUG INC	5/28/2013	5/30/2013	Timely and Properly Made
2634	900003131	HEADRICKS DRUG STORE	5/28/2013	5/30/2013	Timely and Properly Made
2635	900003132	ADAMS PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2636	900003133	LORIS DRUG STORES INC	5/28/2013	5/30/2013	Timely and Properly Made
2637	900003134	PERHAM HEALTH RETAIL PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2638	900003135	R & DRUG #1	5/28/2013	5/30/2013	Timely and Properly Made
2639	900003136	TOWN PHARMACY OF RINCON LLC	5/28/2013	5/30/2013	Timely and Properly Made
2640	900003137	PHARMACY SERVICES INC	5/28/2013	5/30/2013	Timely and Properly Made
2641	900003138	GIBSONS PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2642	900003139	BENNETT DRUG INC DBA LIBERTY DRUG	5/28/2013	5/30/2013	Timely and Properly Made
2643	900003140	MILLERSBURG PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2644	900003141	MCLOUD CLINIC PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2645	900003142	SEELEY SWAN PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2646	900003143	TURTLE LAKE REXALL DRUG	5/28/2013	5/30/2013	Timely and Properly Made
2648	900003145	HEADLAND DISCOUNT PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2649	900003146	FOCUS RESPIRATORY INC	5/28/2013	5/30/2013	Timely and Properly Made
2650	900003147	SCEPTER PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2651	900003148	PHARMAHEALTH LONG TERM CARE INC	5/28/2013	5/30/2013	Timely and Properly Made
2652	900003149	PHARMAHEALTH HAWTHORN INC	5/28/2013	5/30/2013	Timely and Properly Made
2653	900003150	RPB PHARMACY INC DBA PHARMAHEALTH PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2654	900003151	ADAMS PHARMACY LLC	5/28/2013	5/30/2013	Timely and Properly Made
2655	900003152	S & K MED PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2656	900003153	UPPER DARBY PHARMACY SHIRLEY PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2657	900003154	FAMILY MEDICAL SERVICES INC DBA FMS PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2658	900003155	FAMILY MEDICAL SERVICES INC DBA ENGLISH PLAZA	5/28/2013	5/30/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



2659	900003156	FAMILY MEDICAL SERVICES INC DBA MONTEVALLO DR	5/28/2013	5/30/2013	Timely and Properly Made
2660	900003157	HELIE LLC	5/28/2013	5/30/2013	Timely and Properly Made
2661	900003158	J & S PROFESSIONAL PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2662	900003159	ESCO DRUG CO	5/28/2013	5/30/2013	Timely and Properly Made
2663	900003160	LITTLE FIVE POINTS PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2664	900003161	PENINSULA PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2665	900003162	SEITZ DRUG COMPANY INC	5/28/2013	5/30/2013	Timely and Cured
2666	900003163	VANI MADDALI M D LLC	5/28/2013	5/30/2013	Timely and Properly Made
2668	900003165	THRIFTY DRUG STORES INC	5/28/2013	5/30/2013	Timely and Properly Made
2669	900003166	DUSINI DRUG INC	5/28/2013	5/30/2013	Timely and Properly Made
2670	900003167	INNARONE INC DBA MADISON PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2671	900003168	CAYUCOS PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2672	900003169	ISLAND PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2673	900003170	LIEBE DRUG INC	5/28/2013	5/30/2013	Timely and Properly Made
2677	900003174	CORNER PHARMACY LLC	5/28/2013	5/30/2013	Timely and Properly Made
2678	900003175	FOSTER'S EASTSIDE PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2681	900003178	FRIENDS PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2683	900003180	DUNAWAY'S IMPERIAL PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2685	900003182	DOYLE'S DRUG	5/28/2013	5/30/2013	Timely and Properly Made
2687	900003184	HOSPITAL PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2688	900003185	THE CORNER DRUG STORE	5/28/2013	5/30/2013	Timely and Properly Made
2689	900003186	RANDYS PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2690	900003187	JOHNSTON DRUG INC	5/28/2013	5/30/2013	Timely and Properly Made
2691	900003188	MERIDIAN PHARMACY MANAGEMENT INC DBA MEDIC PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2692	900003189	STILWELL PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2693	900003190	VILLAGE PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2696	900003193	ISLAND DRUG INC	5/28/2013	5/30/2013	Timely and Properly Made
2697	900003194	BAILEY PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2698	900003195	OLD CORNER DRUG	5/28/2013	5/30/2013	Timely and Properly Made
2699	900003196	BESAEI CORPORATION DBA OAK PARK PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2700	900003197	PATEFIELD ENTERPRISES INC DBA MAIN STREET APOTHECARY	5/28/2013	5/30/2013	Timely and Properly Made
2701	900003198	BASIN PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2702	900003199	HIDEG PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2703	900003200	GREAT LAKES R PH CORP	5/28/2013	5/30/2013	Timely and Properly Made
2706	900003203	GALETON DRUG	5/28/2013	5/30/2013	Timely and Properly Made
2707	900003204	WESTBROOK PARK PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2708	900003205	SAVON DRUGS	5/28/2013	5/30/2013	Timely and Properly Made
2709	900003206	BEL-PARK PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



2710	900003207	M & D STAR DRUG INC	5/28/2013	5/30/2013	Timely and Properly Made
2711	900003208	FARMACIA CDT CAYEY	5/28/2013	5/30/2013	Timely and Properly Made
2712	900003209	THRIFTY WAY PHARMACY OF ST MARTINVILLE	5/28/2013	5/30/2013	Timely and Properly Made
2713	900003211	YORKVILLE DRUG STORE	5/28/2013	5/30/2013	Timely and Properly Made
2714	900003214	TOWNE DRUGS INC	5/28/2013	5/30/2013	Timely and Properly Made
2715	900003215	IDM PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2716	900003216	KONICKI PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2717	900003217	WINOLA PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2718	900003218	TUNKHANNOCK COMPOUNDING CENTER	5/28/2013	5/30/2013	Timely and Properly Made
2719	900003219	MEADOW VALLEY PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2720	900003220	JEFFREY P BIDDLE INC DBA VILLAGE PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2721	900003221	R & R HEALTH CARE SOLUTIONS INC	5/28/2013	5/30/2013	Timely and Properly Made
2723	900003223	R & Q CORPORATION	5/28/2013	5/30/2013	Timely and Properly Made
2725	900003225	PHARMACY CARE CENTERS LLC DBA PEAKSIDE PHARMACY CARE CENTER	5/28/2013	5/30/2013	Timely and Properly Made
2726	900003226	O'LAUGHLINS HOMECARE PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2729	900003229	DON RITTER GROUP	5/28/2013	5/30/2013	Timely and Properly Made
2730	900003230	FAMILY REXALL DRUG INC	5/28/2013	5/30/2013	Timely and Properly Made
2731	900003231	THE COUNTRY SQUIRE DISCOUNT PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2732	900003232	WESTPARK DISCOUNT PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2733	900003233	PRAIRIE DRUG	5/28/2013	5/30/2013	Timely and Properly Made
2734	900003234	GORE GREEN COUNTRY DRUG INC	5/28/2013	5/30/2013	Timely and Properly Made
2735	900003235	JORDAN PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2737	900003237	GRANT PHARMACIST GROUP DBA TOTAL CARE PHARMACY #4	5/28/2013	5/30/2013	Timely and Properly Made
2738	900003238	SPRUCE MOUNTAIN PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2739	900003239	ALLENTOWN VILLAGE PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2741	900003241	TRUMM DRUG	5/28/2013	5/30/2013	Timely and Properly Made
2742	900003242	ORANGE PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2744	900003244	LOUIS MORGAN DRUGS NO 5 INC	5/28/2013	5/30/2013	Timely and Properly Made
2746	900003246	ALFORD'S PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2748	900003248	AURORA PROFESSIONAL PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2749	900003249	LANGSTON DRUG STORE	5/28/2013	5/30/2013	Timely and Properly Made
2750	900003250	BOUVIER PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2751	900003251	FAULKENBERG HARTH DBA ROCKPORT PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2754	900003254	PHARMACY CONSULTANT SERVICES INC	5/28/2013	5/30/2013	Timely and Properly Made
2755	900003256	HIEBER'S PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2756	900003257	ROCKY MOUNTAIN PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2757	900003258	FORT THOMAS DRUG CENTER	5/28/2013	5/30/2013	Timely and Properly Made
2759	900003260	PEACE PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made



2760	900003261	HOME CONVALESCENT AIDS INC	5/28/2013	5/30/2013	Timely and Properly Made
2761	900003262	JOHNSON FAMILY PHARMACY LLC	5/28/2013	5/30/2013	Timely and Properly Made
2762	900003263	HEALTHSOURCE PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2763	900003264	HEALTHSOURCE PHARMACY II INC	5/28/2013	5/30/2013	Timely and Properly Made
2764	900003265	HEALTHSOURCE PHARMACY III INC	5/28/2013	5/30/2013	Timely and Properly Made
2765	900003266	HEALTHSOURCE PHARMACY III B INC	5/28/2013	5/30/2013	Timely and Properly Made
2766	900003267	FOX DRUG INC	5/28/2013	5/30/2013	Timely and Properly Made
2767	900003268	PARTON PHARMACY LLC	5/28/2013	5/30/2013	Timely and Properly Made
2768	900003269	MARCO DRUGS & COMPOUNDING	5/28/2013	5/30/2013	Timely and Properly Made
2769	900003271	LIHUE PHARMACY/ LIHUE PROFESSIONAL PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2770	900003272	MARBLE CITY PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2771	900003273	THE DRUG STORE	5/28/2013	5/30/2013	Timely and Cured
2772	900003274	WILSON PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2773	900003275	MT CARMEL PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2774	900003277	TODDS DIS DRUGS	5/28/2013	5/30/2013	Timely and Properly Made
2775	900003278	OAKDALE PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2777	900003280	DOUGLAS & OGDEN MEDICAL CENTER PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2778	900003281	PORTER PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2781	900003284	MEDICAP PHARMACY 8209	5/28/2013	5/30/2013	Timely and Properly Made
2783	900003287	KIOWA COUNTY PHARMACY LLC	5/28/2013	5/30/2013	Timely and Cured
2786	900003290	THORNVILLE PHARMACY LLC	5/28/2013	5/30/2013	Timely and Properly Made
2787	900003291	DJH INC DBA THREE LAKES PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2788	900003292	J&J PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2789	900003293	ARROCHAR PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2792	900003296	HAYDEN FAMILY PHARMACY PC	5/28/2013	5/30/2013	Timely and Properly Made
2793	900003297	JACK'S MARKET PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2794	900003298	MONUMENT PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2795	900003299	DOWNTOWN DRUG INC	5/28/2013	5/30/2013	Timely and Properly Made
2796	900003300	MEDICAL TOWERS PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2802	900003306	FAMILY PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2803	900003308	PAYNE FAMILY PHARMACY	5/28/2013	5/30/2013	Timely and Cured
2806	900003311	HIGH PLAINS MEDICAL LLC	5/28/2013	5/30/2013	Timely and Properly Made
2807	900003312	PUCKETT DISCOUNT PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2808	900003313	RUSHVILLE PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2809	900003314	MERWIN LONG TERM CARE INC	5/28/2013	5/30/2013	Timely and Properly Made
2810	900003315	HOMINY REXALL INC	5/28/2013	5/30/2013	Timely and Properly Made
2811	900003316	TMB CORPORATION	5/28/2013	5/30/2013	Timely and Properly Made
2814	900003320	THERADERM INC	5/28/2013	5/30/2013	Timely and Properly Made



Payment Card Interchange Settlement
Report of Exclusion Requests

2815	900003321	SUPER H PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2816	900003322	WILSON DRUGS INC	5/28/2013	5/30/2013	Timely and Properly Made
2817	900003323	KATTERMAN'S SAND POINT PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2819	900003325	TAHOKA DRUG INC	5/28/2013	5/30/2013	Timely and Properly Made
2820	900003326	COTTON COUNTY DRUG	5/28/2013	5/30/2013	Timely and Properly Made
2821	900003327	ST CLAIR DRUG COMPANY LLC DBA THE MEDICINE SHOPPE #1727	5/28/2013	5/30/2013	Timely and Properly Made
2822	900003328	THE MEDICINE SHOPPE #1727	5/28/2013	5/30/2013	Timely and Properly Made
2823	900003329	POWER'S PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2825	900003331	TEKO PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2826	900003333	IN HOME HEALTH SOLUTIONS PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2827	900003334	LOUIS & CLARK DRUG STORES	5/28/2013	5/30/2013	Timely and Properly Made
2829	900003336	REESER'S PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2830	900003337	QBAUER ENTERPRISES LLC DBA THE CROSS PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2832	900003339	REEDS DRUG STORE	5/28/2013	5/30/2013	Timely and Properly Made
2833	900003340	H&S PHARMACY INC DBA UNCAS PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2835	900003343	MINNEOLA PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2836	900003344	MEDICAL CENTER PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2837	900003345	CLARK PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2841	900003351	ECONO-MED PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2842	900003352	HYPERION LLC DBA LAKESIDE PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2843	900003353	VERITAS PROPERTIES LLC	5/28/2013	5/30/2013	Timely and Properly Made
2844	900003354	DRUGS & THINGS INC DBA NOBLE PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2846	900003356	CARROLLWOOD PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2853	900003363	PARK PLAZA PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2854	900003364	HOPKINTON DRUG INC	5/28/2013	5/30/2013	Timely and Properly Made
2855	900003365	KIEFER INC D B A WATSON'S CITY DRUG	5/28/2013	5/30/2013	Timely and Properly Made
2856	900003366	MADDOX DRUGS	5/28/2013	5/30/2013	Timely and Properly Made
2857	900003368	J&B SCHUCKMAN INC DBA MEDICINE PLUS	5/28/2013	5/30/2013	Timely and Properly Made
2859	900003370	DEBLAQUIERE ENT INC / WHITE CROSS PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2860	900003371	SOCO SCRIPTS	5/28/2013	5/30/2013	Timely and Cured
2861	900003372	STOLL'S PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2862	900003373	BLOUNT DISCOUNT PHARMACY BUSINESS OFFICE	5/28/2013	5/30/2013	Timely and Properly Made
2863	900003375	RX INC DBA LO COST PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2866	900003379	T & M PHARMACY INC DBA BROADWAY CONTINENTAL DRUGS	5/28/2013	5/30/2013	Timely and Properly Made
2867	900003380	M&M PHARMACY CORP	5/28/2013	5/30/2013	Timely and Properly Made
2868	900003381	VB PHARMACY INC DBA NORTH BERGEN PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2869	900003382	SL PHARMACY INC DBA ANTHONY PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2870	900003383	E&M PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made



2871	900003384	DUNCANS PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2872	900003385	BIRD'S HILL PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2873	900003386	SCOTT COUNTY PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2874	900003387	PLATEAU DRUGS INC	5/28/2013	5/30/2013	Timely and Properly Made
2875	900003388	USAVE PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2876	900003389	BPRS INC DBA AVENUE PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2878	900003391	RP HEALTHCARE INC	5/28/2013	5/30/2013	Timely and Properly Made
2879	900003392	SMITHBURG RETAIL ENTERPRISE INC DBA HOFFMAN DRUG	5/28/2013	5/30/2013	Timely and Properly Made
2881	900003394	QUINCY PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2882	900003395	RIDER PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2883	900003396	MARENGO COMMUNITY PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2885	900003399	BONTRAL INC DBA UNION CITY PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2888	900003402	VALLEY PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2889	900003403	FOUR STAR DRUG OF BETHANY INC	5/28/2013	5/30/2013	Timely and Properly Made
2890	900003404	MINERSVILLE PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2891	900003407	SUMPTER PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2892	900003408	STAR MEDICAL CENTER PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2895	900003411	VASUPUJYA INC DBA HEALTHLINK PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2899	900003415	PHARM-A-SAVE INC	5/28/2013	5/30/2013	Timely and Properly Made
2900	900003416	HOLST PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2901	900003418	DISCOUNT DRUG MART INC	5/28/2013	5/30/2013	Timely and Cured
2902	900003419	FISHERVILLE PHARMACY LLC	5/28/2013	5/30/2013	Timely and Properly Made
2908	900003425	CARETEAM HEALTHCARE INC DBA THE MEDICINE SHOPPE	5/28/2013	5/30/2013	Timely and Properly Made
2909	900003426	GLENVIEW APOTHECARY INC	5/28/2013	5/30/2013	Timely and Properly Made
2912	900003429	BUY FOR LESS DISCOUNT PHARMACY SHERIDAN EXPRESS PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2914	900003431	RJT PHARMACY INC DBA THE MEDICINE SHOPPE #0500	5/28/2013	5/30/2013	Timely and Properly Made
2915	900003432	TANGLEWOOD PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2916	900003433	CENTRAL AVENUE PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2917	900003434	LINDBERG PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2920	900003437	GERARD DRUGS LLC DBA CANARSIE PLAZA PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2921	900003438	DOCTORS PARK PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2922	900003439	BACHS HOME HEALTH CARE INC	5/28/2013	5/30/2013	Timely and Properly Made
2923	900003440	LOS EBANOS PHARMACIES	5/28/2013	5/30/2013	Timely and Properly Made
2924	900003441	RON'S PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2925	900003442	BROWN'S MAIN STREET PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2926	900003443	INOLA DRUG	5/28/2013	5/30/2013	Timely and Properly Made
2927	900003444	ELLIOTT PLAZA PHARMACY	5/28/2013	5/30/2013	Timely and Cured
2928	900003445	CATOOSA FAMILY PHARMACY LLC	5/28/2013	5/30/2013	Timely and Properly Made



2929	900003446	KANSAS PHARMACY LLC	5/28/2013	5/30/2013	Timely and Properly Made
2930	900003447	YUKON PHARMACY INC DBA WEST POINTE PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2932	900003449	R & M DRUGS	5/28/2013	5/30/2013	Timely and Properly Made
2933	900003450	IDER DISCOUNT DRUGS INC	5/28/2013	5/30/2013	Timely and Properly Made
2934	900003451	MABLETON PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2935	900003452	HORTONS DRUG STORE	5/28/2013	5/30/2013	Timely and Properly Made
2936	900003453	ROSENKRANS PHARMACY INC	5/28/2013	5/30/2013	Timely and Cured
2938	900003455	HAYEN PHARMACIES P A	5/28/2013	5/30/2013	Timely and Properly Made
2939	900003456	OSBORN DRUGS INC	5/28/2013	5/30/2013	Timely and Properly Made
2940	900003457	PARKHILL PHARMACY INC DBA LOPEZ ISLAND PHARMA	5/28/2013	5/30/2013	Timely and Properly Made
2941	900003458	NICHOLASVILLE PHARMACY SERVICES INC DBA THE PRESCRIPTION PAD	5/28/2013	5/30/2013	Timely and Properly Made
2942	900003459	MARK'S FAMILY PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2943	900003460	THE DRUG STORE	5/28/2013	5/30/2013	Timely and Properly Made
2944	900003461	ANSON PLAZA PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2945	900003462	THE EDDICK CORPORATION DBA HILLCREST PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2946	900003464	SOONER PHARMACY OF DAVIS INC	5/28/2013	5/30/2013	Timely and Properly Made
2947	900003465	BEN RAY INC DBA EVANS PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2948	900003466	PERRY DRUG	5/28/2013	5/30/2013	Timely and Properly Made
2949	900003467	MINOOKA PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2951	900003469	REHOBOTH PHARMACY LLC	5/28/2013	5/30/2013	Timely and Properly Made
2952	900003470	WHALE TAIL PHARMACY LLC	5/28/2013	5/30/2013	Timely and Properly Made
2953	900003471	SHERRY DISCOUNT DRUG	5/28/2013	5/30/2013	Timely and Properly Made
2955	900003473	MOORE PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2956	900003474	MEDICAP PHARMACY	5/28/2013	5/30/2013	Timely and Cured
2958	900003476	POWHATAN PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2959	900003477	DONSCO INC	5/28/2013	5/30/2013	Timely and Properly Made
2960	900003478	AMELIA PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2961	900003479	CUMBERLAND PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2963	900003481	PARIS APOTHECARY	5/28/2013	5/30/2013	Timely and Properly Made
2964	900003483	TURAS PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2965	900003484	STANDARD PHARMACY @ HEALTHFIRST	5/28/2013	5/30/2013	Timely and Properly Made
2966	900003485	STANDARD PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2967	900003486	MASSACHUSETTS INDEPENDENT PHARMACISTS ASSOCIA	5/28/2013	5/30/2013	Timely and Properly Made
2969	900003488	WORCESTER FAMILY PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2970	900003489	WINCHENDON FAMILY PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2971	900003490	HOLLISTON FAMILY PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2972	900003491	FAMILY PHARMACY LOCATED AT HEYWOOD HOSPITAL INC	5/28/2013	5/30/2013	Timely and Properly Made
2973	900003492	FAMILY HOME MEDICAL EQUIPMENT AND SUPPLIES	5/28/2013	5/30/2013	Timely and Properly Made



2974	900003493	ATHOL FAMILY PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2975	900003494	ASHBURNHAM FAMILY PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2976	900003495	GREENVILLE DRUG STORE INC	5/28/2013	5/30/2013	Timely and Properly Made
2977	900003496	KENMAR PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2978	900003497	POOLE'S PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2979	900003498	HOWELL MILL PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2980	900003499	EAST MARIETTA DRUGS	5/28/2013	5/30/2013	Timely and Properly Made
2981	900003501	CLAAMP CO INC DBA MEDICAP PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2983	900003503	PRESCRIPTION SPECIALTIES INC DBA THE COMPOUNDING SHOPPE	5/28/2013	5/30/2013	Timely and Properly Made
2984	900003504	HIPP DRUG	5/28/2013	5/30/2013	Timely and Properly Made
2985	900003505	GATEWAY PHARMACY OF PHOENIXVILLE INC	5/28/2013	5/30/2013	Timely and Properly Made
2986	900003506	PAOLI PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2987	900003507	MEDPARK PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
2988	900003508	MATTHEWSON DRUG CO	5/28/2013	5/30/2013	Timely and Properly Made
2989	900003509	NASH DRUGS INC	5/28/2013	5/30/2013	Timely and Properly Made
2990	900003510	WEATHERLY AREA COMMUNITY PHARMACY LLC	5/28/2013	5/30/2013	Timely and Properly Made
2991	900003511	J E PIERCE APOTHECARY	5/28/2013	5/30/2013	Timely and Properly Made
2993	900003513	EAST END PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2994	900003514	ROBERDS PHARMACY LP	5/28/2013	5/30/2013	Timely and Properly Made
2995	900003515	ARNOLD PHARMACY INC DBA BAIR PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2996	900003516	DUNES FAMILY PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
2999	900003519	PEAK PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
3000	900003520	NORTH POLE PRESCRIPTION LAB INC	5/28/2013	5/30/2013	Timely and Properly Made
3001	900003521	PRESCRIPTION CENTER LLC	5/28/2013	5/30/2013	Timely and Properly Made
3002	900003522	PROFESSIONAL PHARMACY LLC	5/28/2013	5/30/2013	Timely and Properly Made
3003	900003523	TUTTLES PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
3004	900003524	WESTHOLL INC DBA U-SAVE	5/28/2013	5/30/2013	Timely and Properly Made
3005	900003525	MARSHLAND PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
3006	900003526	SOUTHALL PHARMACY PLLC	5/28/2013	5/30/2013	Timely and Properly Made
3007	900003527	CARAVELLO PHARMACY INC DBA GALVA PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
3010	900003530	BRIGHTON-EGGERT PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
3011	900003531	LEONS MEDICAL CLINIC PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
3012	900003532	GETMAN-APOTHECARY SHOPPE	5/28/2013	5/30/2013	Timely and Properly Made
3013	900003533	GOODY KOONTZ DRUG STORE	5/28/2013	5/30/2013	Timely and Properly Made
3019	900003540	SALEM CROSSROADS APOTHECARY	5/28/2013	5/30/2013	Timely and Properly Made
3020	900003541	DUNDEE PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
3021	900003542	HEALTH STRIDES INC DBA KIDSMEDS PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
3022	900003543	KIDD HEALTHMART DRUG CO INC	5/28/2013	5/30/2013	Timely and Properly Made



3023	900003544	JON'S DRUG	5/28/2013	5/30/2013	Timely and Properly Made
3024	900003545	50 PLUS PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
3029	900003550	ERNCO INC DBA CLAYTON HOMETOWN PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
3032	900003554	LIBUN APOTHECARY & SURGICAL PRODUCTS INC	5/28/2013	5/30/2013	Timely and Cured
3033	900003555	CONLIN'S PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
3034	900003556	WALSH PHARMACY OF ROCK ST INC	5/28/2013	5/30/2013	Timely and Properly Made
3036	900003559	WANNAMAKER DRUG	5/28/2013	5/30/2013	Timely and Properly Made
3037	900003560	CONCORD PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
3038	900003561	KEYES DRUG INC	5/28/2013	5/30/2013	Timely and Properly Made
3039	900003562	ACTON PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
3041	900003564	LETOURNEAU'S PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
3042	900003565	LAMAS DRUG INC	5/28/2013	5/30/2013	Timely and Properly Made
3043	900003566	APOTHECARE PHARMACY LLC	5/28/2013	5/30/2013	Timely and Properly Made
3044	900003567	TJK-ELS WEST END INC	5/28/2013	5/30/2013	Timely and Properly Made
3045	900003568	SSRM2 LLC DBA DUNKIN DONUTS	5/23/2013	5/30/2013	Timely and Properly Made
3046	900003569	J & R DONUTS INC	5/28/2013	5/30/2013	Timely and Properly Made
3047	900003570	T & K LP	5/28/2013	5/30/2013	Timely and Properly Made
3048	900003571	517 FRAM CO LLC	5/28/2013	5/30/2013	Timely and Properly Made
3049	900003572	TRIPLE S PETROLEUM CO	5/28/2013	5/30/2013	Timely and Properly Made
3050	900003573	WHOLE FOODS MARKET INC	5/28/2013	5/30/2013	Timely and Properly Made
3051	900003574	GES INC DBA FOOD GIANT	5/24/2013	5/31/2013	Timely and Properly Made
3052	900003576	FAMILY DONUTS 2011 INC	5/28/2013	5/30/2013	Timely and Properly Made
3053	900003577	LEIGHOW OIL CO INC	5/28/2013	5/30/2013	Timely and Properly Made
3054	900003578	HFPC DBA HIGH POINT FURNITURE	5/28/2013	5/30/2013	Timely and Properly Made
3055	900003579	GABAR GROUP DBA MILFORD SUBWAY	5/28/2013	5/30/2013	Timely and Properly Made
3056	900003580	S&S PIZZA CORP DBA DOMINO'S PIZZA	5/28/2013	5/30/2013	Timely and Properly Made
3057	900003581	G & L PIZZA INC DBA DOMINO'S PIZZA	5/28/2013	5/30/2013	Timely and Properly Made
3058	900003582	SEPSCO INC DBA DOMINO'S PIZZA	5/28/2013	5/30/2013	Timely and Properly Made
3059	900003583	WAGNER'S SHOES	5/28/2013	5/30/2013	Timely and Properly Made
3060	900003584	LEMEK SLOWER LOWER LLC	5/28/2013	5/30/2013	Timely and Properly Made
3061	900003585	LACOMBE CHEVRON TRAVEL CENTER INC	5/28/2013	5/30/2013	Timely and Properly Made
3062	900003586	SADLER BROTHERS OIL COMPANY INC	5/28/2013	5/30/2013	Timely and Properly Made
3063	900003587	A & Z DONUTS INC	5/28/2013	5/30/2013	Timely and Properly Made
3064	900003588	CIRCLE BAR TRUCK CORRAL INC	5/25/2013	5/30/2013	Timely and Properly Made
3065	900003589	FORESTDALE MOBIL INC	5/28/2013	5/30/2013	Timely and Properly Made
3066	900003590	SAM INC DBA MINI FOOD MART	5/28/2013	5/30/2013	Timely and Properly Made
3067	900003591	FIROOZ INC DBA SUBWAY	5/24/2013	5/30/2013	Timely and Cured
3068	900003592	TWIN LIQUORS LP	5/28/2013	5/30/2013	Timely and Properly Made



3069	900003594	TOH INC T/A RIDGEVILLE GAS & GO	5/28/2013	5/30/2013	Timely and Properly Made
3070	900003595	SUNFIRE HEARTH PATIO AND SPA LLC	5/28/2013	5/30/2013	Timely and Properly Made
3071	900003596	AMY'S CLASSIC CONFECTIONS	5/28/2013	5/30/2013	Timely and Properly Made
3072	900003598	B&B MARKETS INC DBA DOESSA FOODS	5/28/2013	5/30/2013	Timely and Properly Made
3073	900003599	PEDERSEN'S FURNITURE COMPANY	5/28/2013	5/30/2013	Timely and Properly Made
3074	900003600	R H SMITH DISTRIBUTING COMPANY INC	5/28/2013	5/30/2013	Timely and Properly Made
3075	900003601	WINNING WAFFLE LLC	5/28/2013	5/30/2013	Timely and Properly Made
3076	900003602	YOGI HILL CORP	5/28/2013	5/30/2013	Timely and Properly Made
3077	900003603	YELLOW BRICK FOODS INC	5/28/2013	5/30/2013	Timely and Properly Made
3078	900003604	WAFFLE MAGIC LLC	5/28/2013	5/30/2013	Timely and Properly Made
3079	900003605	WEST PENN WAFFLES LLC DBA WAFFLE HOUSE	5/28/2013	5/30/2013	Timely and Properly Made
3080	900003606	TW ODOM MANAGEMENT SERVICES	5/28/2013	5/30/2013	Timely and Properly Made
3081	900003607	TEXAS WAFFLE CO LTD	5/28/2013	5/30/2013	Timely and Properly Made
3082	900003608	MEMPHIS FOOD GROUP/RIVER WAFFLES	5/28/2013	5/30/2013	Timely and Properly Made
3083	900003609	ROCKY TOP WAFFLES LLC	5/26/2013	5/30/2013	Timely and Properly Made
3084	900003610	RIVERSIDE RESTAURANT GROUP LLC	5/28/2013	5/30/2013	Timely and Properly Made
3085	900003611	MILLER PROPERTIES INC	5/28/2013	5/30/2013	Timely and Properly Made
3086	900003612	MERICLE'S INC	5/28/2013	5/30/2013	Timely and Cured
3087	900003613	M & M WAFFLES LLC	5/28/2013	5/30/2013	Timely and Properly Made
3089	900003615	LEWIS JONES ENTERPRISES INC	5/28/2013	5/30/2013	Timely and Cured
3090	900003616	LOOK OUT WAFFLES LLC	5/28/2013	5/30/2013	Timely and Properly Made
3091	900003617	LONGHORN WAFFLES INC	5/28/2013	5/30/2013	Timely and Properly Made
3092	900003618	LEXIDAN FOODS	5/28/2013	5/30/2013	Timely and Properly Made
3093	900003619	JKW ENTERPRISES INC	5/28/2013	5/30/2013	Timely and Properly Made
3094	900003620	J THOMAS AND CO INC	5/28/2013	5/30/2013	Timely and Properly Made
3095	900003621	SPIRIT AIRLINES INC	5/28/2013	5/30/2013	Timely and Properly Made
3096	900003622	AMAZON COM INC	5/28/2013	5/30/2013	Timely and Properly Made
3097	900003624	ANGELLE ENTERPRISES	5/28/2013	5/30/2013	Timely and Properly Made
3098	900003625	CHESAPEAKE WAFFLES LLC	5/28/2013	5/30/2013	Timely and Properly Made
3100	900003627	HILLTOP FOODS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3101	900003628	HILLCREST FOODS INC	5/28/2013	5/30/2013	Timely and Cured
3103	900003630	D LOVES RESTAURANTS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3104	900003631	DERBY CITY WAFFLES LLC	5/28/2013	5/30/2013	Timely and Properly Made
3105	900003632	LEHIGH VALLEY WAFFLES INC	5/28/2013	5/30/2013	Timely and Properly Made
3106	900003633	JUST US WAFFLES LLC	5/28/2013	5/30/2013	Timely and Properly Made
3107	900003634	JDS WILD WEST WAFFLES	5/28/2013	5/30/2013	Timely and Properly Made
3108	900003635	CATHIA INC	5/28/2013	5/30/2013	Timely and Properly Made
3109	900003636	BUCKEYE WAFFLES INC	5/28/2013	5/30/2013	Timely and Properly Made



3110	900003637	BLUEGRASS WAFFLE LLC	5/28/2013	5/30/2013	Timely and Properly Made
3111	900003638	CHOO CHOO WAFFLES LLC	5/28/2013	5/30/2013	Timely and Properly Made
3112	900003639	HOT TOPIC INC	5/28/2013	5/30/2013	Timely and Properly Made
3113	900003640	AMARILLO WAFFLES LLC	5/28/2013	5/30/2013	Timely and Properly Made
3114	900003641	TACO BELL OF AMERICA LLC	5/28/2013	5/30/2013	Timely and Properly Made
3115	900003642	AMERICA'S PIZZA COMPANY LLC	5/28/2013	5/30/2013	Timely and Properly Made
3116	900003643	TWIN CITIES AUTOMOTIVE LLC	5/28/2013	5/30/2013	Timely and Properly Made
3117	900003644	HAWAIIAN AIRLINES INC	5/25/2013	5/30/2013	Timely and Properly Made
3118	900003645	BRINKER INTERNATIONAL INC	5/24/2013	5/30/2013	Timely and Properly Made
3119	900003646	LASSUS BROS OIL INC	5/28/2013	5/30/2013	Timely and Properly Made
3120	900003647	CHICK-FIL-A INC	5/28/2013	5/30/2013	Timely and Properly Made
3121	900003648	LUXOTTICA US HOLDINGS CORP	5/28/2013	5/30/2013	Timely and Properly Made
3122	900003649	EYEXAM OF CALIFORNIA INC	5/28/2013	5/30/2013	Timely and Properly Made
3123	900003650	GO-MART INC	5/28/2013	5/30/2013	Timely and Properly Made
3124	900003651	ROBERTA ODELL DESIGN	5/28/2013	5/30/2013	Timely and Properly Made
3125	900003652	IVERSON & IVERSON LLC DBA HOBART FOOD MARKET	5/28/2013	5/30/2013	Timely and Cured
3126	900003653	MICROSOFT CORPORATION	5/28/2013	5/30/2013	Timely and Properly Made
3127	900003654	PLYMOUTH SKI & SPORTS INC & TREADS FOOTWEAR	5/28/2013	5/30/2013	Timely and Properly Made
3128	900003655	KAV VENTURES INC CITY MARKET	5/28/2013	5/30/2013	Timely and Properly Made
3130	900003657	JOLLEY ASSOCIATES	5/28/2013	5/30/2013	Timely and Properly Made
3131	900003658	RIO GRAND FUEL & SV LLC	5/24/2013	5/30/2013	Timely and Properly Made
3132	900003659	S B COLLINS INC	5/28/2013	5/30/2013	Timely and Properly Made
3134	900003661	BLACK HILLS BLEND INC	5/28/2013	5/30/2013	Timely and Properly Made
3135	900003662	GREENE COUNTY DRUG STORE	5/28/2013	5/30/2013	Timely and Properly Made
3136	900003663	HARMONY FOOD SERVICES TEXAS LLC	5/26/2013	5/30/2013	Timely and Properly Made
3137	900003664	HARMONY FOOD SERVICES LLC	5/26/2013	5/30/2013	Timely and Properly Made
3138	900003665	PBLS INC	5/28/2013	5/30/2013	Timely and Properly Made
3139	900003666	DUKE ENERGY CORPORATION	5/28/2013	5/30/2013	Timely and Properly Made
3140	900003667	THE MEN'S WEARHOUSE INC	5/28/2013	5/30/2013	Timely and Properly Made
3141	900003668	THE CITY OF HOUSTON	5/28/2013	5/30/2013	Timely and Properly Made
3142	900003669	NRG ENERGY	5/28/2013	5/30/2013	Timely and Properly Made
3143	900003670	HILLSTONE RESTAURANT GROUP INC	5/28/2013	5/30/2013	Timely and Properly Made
3144	900003671	ISAACS FAMILY LTD	5/28/2013	5/30/2013	Timely and Properly Made
3145	900003672	7-ELEVEN STORES	5/27/2013	5/30/2013	Timely and Properly Made
3146	900003673	DELTA SONIC CARWASH SYSTEMS INC	5/28/2013	5/30/2013	Timely and Properly Made
3147	900003674	OHIO DEPARTMENT OF DEVELOPMENTAL DISABILITIES	5/28/2013	5/30/2013	Timely and Properly Made
3148	900003675	OHIO DEPARTMENT OF NATURAL RESOURCES	5/28/2013	5/30/2013	Timely and Properly Made
3149	900003676	APOGEE RETAIL LLC	5/28/2013	5/30/2013	Timely and Properly Made



3150	900003677	IVERSON & IVERSON LLC	5/28/2013	5/30/2013	Timely and Cured
3151	900003678	NANDORF INC	5/28/2013	5/30/2013	Timely and Properly Made
3152	900003679	TVI INC	5/28/2013	5/30/2013	Timely and Properly Made
3153	900003681	LUCWORK OF CENTRAL ILLINOIS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3154	900003682	BLARNEY CASTLE OIL CO	5/28/2013	5/30/2013	Timely and Properly Made
3155	900003685	INDI-ILLI MEXICAN FOOD CO INC	5/28/2013	5/30/2013	Timely and Properly Made
3156	900003686	PIMLICO CROWN INC	5/24/2013	5/30/2013	Timely and Properly Made
3157	900003687	LS INC	5/24/2013	5/30/2013	Timely and Properly Made
3158	900003688	ALL J'S ONE LLC	5/28/2013	5/30/2013	Timely and Properly Made
3159	900003689	RSC INC	5/28/2013	5/30/2013	Timely and Properly Made
3160	900003690	ALL J'S HOLLYWOOD LLC	5/28/2013	5/30/2013	Timely and Properly Made
3161	900003691	ALL J'S ONE LLC	5/28/2013	5/30/2013	Timely and Properly Made
3162	900003692	DALTON CORNERS INC	5/28/2013	5/30/2013	Timely and Properly Made
3163	900003693	SSC STORES II INC DBA HANDYMART	5/28/2013	5/30/2013	Timely and Properly Made
3165	900003695	JOHN'S FOODLINER INC DBA JOHN'S IGA FOODLINER	5/28/2013	5/30/2013	Timely and Properly Made
3166	900003696	SSC STORES INC	5/28/2013	5/30/2013	Timely and Properly Made
3167	900003697	SSC STORES INC	5/28/2013	5/30/2013	Timely and Properly Made
3168	900003698	SEVEN SOUTH CORP INC	5/28/2013	5/30/2013	Timely and Properly Made
3169	900003699	HAMKEI GENERATIONS INC	5/28/2013	5/30/2013	Timely and Properly Made
3170	900003700	TISARYAN ENTERPRISES LLC	5/28/2013	5/30/2013	Timely and Properly Made
3171	900003701	QUIKTRIP CORPORATION	5/28/2013	5/30/2013	Timely and Properly Made
3172	900003702	SPEEDWAY LLC	5/28/2013	5/30/2013	Timely and Properly Made
3173	900003703	GROWMARK FS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3174	900003704	GROWMARK INC	5/28/2013	5/30/2013	Timely and Properly Made
3175	900003705	MICHAEL KORS	5/28/2013	5/30/2013	Timely and Properly Made
3176	900003706	HOME SERVICE OIL COMPANY INC	5/28/2013	5/30/2013	Timely and Properly Made
3177	900003707	191 ATHLETIC CLUB MANAGEMENT COMPANY LLC	5/28/2013	5/30/2013	Timely and Properly Made
3178	900003708	THE HOME DEPOT INC	5/28/2013	5/30/2013	Timely and Properly Made
3179	900003709	LDS ENTERPRISES LLC	5/28/2013	5/30/2013	Timely and Properly Made
3180	900003710	EPSTEIN PORTER 1 LLC DUNKIN DONUTS	5/28/2013	5/30/2013	Timely and Properly Made
3181	900003711	EPSTEIN PORTER 2 LLC DUNKIN DONUTS	5/28/2013	5/30/2013	Timely and Properly Made
3182	900003712	THE CATO CORPORATION	5/28/2013	5/30/2013	Timely and Cured
3183	900003713	NPC INTERNATIONAL INC	5/28/2013	5/30/2013	Timely and Properly Made
3184	900003714	CST BRANDS INC	5/28/2013	5/30/2013	Timely and Properly Made
3185	900003715	MILLS COMPANIES	5/28/2013	5/30/2013	Timely and Properly Made
3186	900003716	CLARK OIL COMPANY INC	5/28/2013	5/30/2013	Timely and Properly Made
3187	900003718	THE GYMBOREE CORPORATION	5/28/2013	5/30/2013	Timely and Properly Made
3188	900003719	INSTIL HEALTH INSURANCE COMPANY	5/28/2013	5/30/2013	Timely and Properly Made



3189	900003720	PLANNED ADMINISTRATORS INC	5/28/2013	5/30/2013	Timely and Properly Made
3190	900003721	COMPANION GLOBAL HEALTHCARE	5/28/2013	5/30/2013	Timely and Properly Made
3191	900003722	PALMETTO GBA LLC	5/28/2013	5/30/2013	Timely and Properly Made
3192	900003723	TOTAL DENTAL ADMINISTRATORS OF UTAH INC	5/28/2013	5/30/2013	Timely and Properly Made
3193	900003724	DENTAL MANAGEMENT ADMINISTRATORS	5/28/2013	5/30/2013	Timely and Properly Made
3194	900003725	TOTAL DENTAL ADMINISTRATORS HEALTH PLAN	5/28/2013	5/30/2013	Timely and Properly Made
3196	900003727	B & B HAMPTON DRUGS INC	5/28/2013	5/30/2013	Timely and Properly Made
3197	900003728	EOT INC T/A JEFFERSON ST SERVICE CTR	5/28/2013	5/30/2013	Timely and Properly Made
3198	900003729	PBLS ENT INC T/A LS FUEL	5/28/2013	5/30/2013	Timely and Properly Made
3199	900003731	JACKS OIL DISTRIBUTING INC	5/28/2013	5/30/2013	Timely and Properly Made
3200	900003732	BERGEN FOOD ENTERPRISES INC	5/28/2013	5/30/2013	Timely and Properly Made
3202	900003734	DEHN RETAIL STORES LLC	5/28/2013	5/30/2013	Timely and Properly Made
3203	900003735	MRV-GF LLC	5/28/2013	5/30/2013	Timely and Properly Made
3204	900003736	CHICAGO DIVERSIFIED FOODS CORP	5/28/2013	5/30/2013	Timely and Properly Made
3205	900003737	GRAYS FOODS	5/28/2013	5/30/2013	Timely and Cured
3206	900003738	83 & DEVON CITGO Q39	5/28/2013	5/30/2013	Timely and Properly Made
3207	900003739	J&K PIZZA INC	5/28/2013	5/30/2013	Timely and Properly Made
3208	900003740	JACKS OF WATKINS	5/28/2013	5/30/2013	Timely and Properly Made
3209	900003741	JACKS TOWING	5/28/2013	5/30/2013	Timely and Properly Made
3210	900003742	DEKKER HARDWARE	5/28/2013	5/30/2013	Timely and Cured
3211	900003743	CLOTHES GARDEN INC	5/28/2013	5/30/2013	Timely and Properly Made
3212	900003744	AMERICAN PETROLEUM LLC	5/28/2013	5/30/2013	Timely and Properly Made
3213	900003745	BETTER VAL-U SUPERMARKETS INC	5/28/2013	5/30/2013	Timely and Properly Made
3214	900003746	EDWARD H WOLF & SONS INC	5/28/2013	5/30/2013	Timely and Properly Made
3215	900003747	KC BELL INC MPH INC & SD BELL INC	5/28/2013	5/30/2013	Timely and Properly Made
3216	900003748	TRIPLE S	5/28/2013	5/30/2013	Timely and Properly Made
3217	900003749	LA RAZA PIZZA INC	5/28/2013	5/30/2013	Timely and Properly Made
3218	900003750	TRIPLE S RANCH SUPPLY INC	5/28/2013	5/30/2013	Timely and Properly Made
3219	900003751	TOTAL DENTAL ADMINISTRATORS INC	5/28/2013	5/30/2013	Timely and Properly Made
3220	900003752	BLUE CROSS AND BLUE SHIELD OF SOUTH CAROLINA	5/28/2013	5/30/2013	Timely and Properly Made
3221	900003753	IMPERIAL ASSOCIATES LLC DBA TACO BELL	5/28/2013	5/30/2013	Timely and Properly Made
3222	900003754	DICK'S SPORTING GOODS INC	5/28/2013	5/30/2013	Timely and Properly Made
3223	900003755	TOMMY BAHAMA R&R HOLDINGS INC	5/24/2013	5/30/2013	Timely and Properly Made
3224	900003756	SUGARTOWN WORLDWIDE LLC	5/24/2013	5/30/2013	Timely and Properly Made
3225	900003757	TOMMY BAHAMA GROUP INC	5/24/2013	5/30/2013	Timely and Properly Made
3226	900003758	BEN SHERMAN CLOTHING LLC	5/24/2013	5/30/2013	Timely and Properly Made
3227	900003759	HAVERTY FURNITURE COMPANIES INC	5/28/2013	5/30/2013	Timely and Properly Made
3228	900003760	CUMBERLAND FARMS INC / GULF OIL LIMITED PARTNERSHIP	5/28/2013	5/30/2013	Timely and Properly Made



3229	900003761	CROCS INC	5/28/2013	5/30/2013	Timely and Properly Made
3230	900003762	THE PANTRY INC	5/28/2013	5/30/2013	Timely and Properly Made
3231	900003763	KUM & GO LC	5/28/2013	5/30/2013	Timely and Properly Made
3232	900003764	JACKSONS FOOD STORES INC	5/28/2013	5/30/2013	Timely and Properly Made
3233	900003765	C L THOMAS INC	5/28/2013	5/30/2013	Timely and Properly Made
3234	900003766	SHEETZ INC	5/28/2013	5/30/2013	Timely and Properly Made
3235	900003767	HOLTZMAN OIL CORP	5/28/2013	5/30/2013	Timely and Properly Made
3236	900003768	ALIMENTATION COUCHE-TARD INC	5/28/2013	5/30/2013	Timely and Properly Made
3237	900003769	THE WILLIAM CARTER COMPANY	5/28/2013	5/30/2013	Timely and Properly Made
3238	900003770	LOVE'S TRAVEL STOPS & COUNTRY STORES INC	5/28/2013	5/30/2013	Timely and Properly Made
3239	900003771	SUSSER HOLDINGS CORPORATIONS	5/28/2013	5/30/2013	Timely and Properly Made
3240	900003772	TACO BELL CORP	5/28/2013	5/30/2013	Timely and Properly Made
3241	900003773	KFC CORPORATION	5/28/2013	5/30/2013	Timely and Properly Made
3242	900003774	E-Z- MART STORES INC	5/28/2013	5/30/2013	Timely and Properly Made
3243	900003775	MISSOURI FIESTA INC	5/28/2013	5/30/2013	Timely and Properly Made
3244	900003776	LIBBY STORY INC	5/28/2013	5/30/2013	Timely and Properly Made
3245	900003777	GULFSIDE CASINO PARTNERSHIP	5/28/2013	5/30/2013	Timely and Properly Made
3246	900003778	BKS INC	5/28/2013	5/30/2013	Timely and Properly Made
3247	900003779	KEITHCO PETROLEUM	5/28/2013	5/30/2013	Timely and Properly Made
3248	900003780	SUMMIT RESTAURANTS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3249	900003781	SUMMIT EATERIES LLC	5/28/2013	5/30/2013	Timely and Properly Made
3250	900003782	SUMMIT PIZZA INC	5/28/2013	5/30/2013	Timely and Properly Made
3251	900003783	SUMMIT FARE LLC	5/28/2013	5/30/2013	Timely and Properly Made
3252	900003784	ARKANSAS PIZZA INC	5/28/2013	5/30/2013	Timely and Properly Made
3253	900003785	HELM RESTAURANTS INC	5/28/2013	5/30/2013	Timely and Properly Made
3254	900003786	JDS RESTAURANTS INC	5/28/2013	5/30/2013	Timely and Properly Made
3255	900003787	HOELSCHERS INC	5/28/2013	5/30/2013	Timely and Properly Made
3256	900003788	POUR BOY OIL COMPANY	5/28/2013	5/30/2013	Timely and Properly Made
3259	900003791	UNIVERSITY OF ARKANSAS	5/28/2013	5/30/2013	Timely and Properly Made
3260	900003792	CLAY PHARMACEUTICALS INC	5/28/2013	5/30/2013	Timely and Properly Made
3261	900003793	MSJ ENTERPRISES INC DBA BAXTERS GENERAL STORE	5/28/2013	5/30/2013	Timely and Properly Made
3262	900003794	ATWOOD DELI LTD	5/28/2013	5/30/2013	Timely and Properly Made
3263	900003795	PAUL LEE INC	5/28/2013	5/30/2013	Timely and Properly Made
3264	900003796	TB OF AMERICA INC	5/28/2013	5/30/2013	Timely and Properly Made
3266	900003798	NICHOLAS PETERS DBA SOUTHEAST QSR LLC	5/28/2013	5/30/2013	Timely and Properly Made
3267	900003799	NICHOLAS PETERS DBA FLORIDA BELLS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3268	900003800	NICHOLAS PETERS D B A SOUTH BEACH QSR LLC	5/28/2013	5/30/2013	Timely and Properly Made
3269	900003801	NICHOLAS PETERS DBA PALM COAST PIZZA RESTAURANTS LLC	5/28/2013	5/30/2013	Timely and Properly Made



3270	900003802	NICHOLAS PETERS DBA MID-SOUTH BELLS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3271	900003803	NICHOLAS PETERS DBA ATLANTA PIZZA LLC	5/28/2013	5/30/2013	Timely and Properly Made
3272	900003804	NICHOLAS PETERS DBA PANHANDLE PIZZA LLC	5/28/2013	5/30/2013	Timely and Properly Made
3273	900003805	NICHOLAS PETERS DBA SOUTH CAROLINA PIZZA RESTAURANTS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3275	900003807	FRIENDLY SERVICE STATIONS INC	5/28/2013	5/30/2013	Timely and Properly Made
3276	900003808	LUCWORK ENTERPRISES OF SPRINGFIELD LLC	5/28/2013	5/30/2013	Timely and Properly Made
3278	900003810	ACE BODY SHOP INC DBA ACE AUTO BODY	5/28/2013	5/30/2013	Timely and Properly Made
3279	900003811	SUBWAY / ANGELA UPDEGRAFF	5/28/2013	5/30/2013	Timely and Properly Made
3280	900003812	TACOMA INC	5/28/2013	5/30/2013	Timely and Properly Made
3281	900003813	MCALLISTER FUELS	5/28/2013	5/30/2013	Timely and Properly Made
3282	900003814	NEWMAN'S CONVENIENCE STORE	5/28/2013	5/30/2013	Timely and Properly Made
3283	900003815	FACETS FINE JEWELRY LLC	5/28/2013	5/30/2013	Timely and Properly Made
3284	900003816	LORD & TAYLOR LLC	5/28/2013	5/30/2013	Timely and Properly Made
3285	900003817	CANNING SHOES INC	5/28/2013	5/30/2013	Timely and Properly Made
3286	900003818	GIANT OIL INC	5/28/2013	5/30/2013	Timely and Properly Made
3287	900003819	YOUR OTHER OVEN INC	5/28/2013	5/30/2013	Timely and Properly Made
3288	900003820	DALTON PETROLEUM INC	5/28/2013	5/30/2013	Timely and Properly Made
3289	900003821	STANDARD FURNITURE COMPANY OF ALABAMA INC	5/27/2013	5/30/2013	Timely and Properly Made
3290	900003822	JOSEPH F SAMPLE AND MTB MANAGEMENT INC	5/28/2013	5/30/2013	Timely and Properly Made
3291	900003823	BLUEWATER GRILLE LLC	5/28/2013	5/30/2013	Timely and Properly Made
3292	900003824	GRADY'S AMERICAN GRILL RESTAURANT CORPORATION	5/28/2013	5/30/2013	Timely and Properly Made
3293	900003825	GRADY'S AMERICAN GRILL LP	5/28/2013	5/30/2013	Timely and Properly Made
3294	900003826	KFC U S PROPERTIES INC	5/28/2013	5/30/2013	Timely and Properly Made
3295	900003827	WATERMARK DONUT COMPANY DUNKIN DONUTS	5/28/2013	5/30/2013	Timely and Properly Made
3296	900003828	NATIONAL ASSOCIATION OF THEATRE OWNERS	5/28/2013	5/30/2013	Timely and Properly Made
3297	900003829	PIZZA HUT INC	5/28/2013	5/30/2013	Timely and Properly Made
3298	900003830	STEIN MART INC	5/28/2013	5/30/2013	Timely and Properly Made
3299	900003831	GENESCO INC	5/28/2013	5/30/2013	Timely and Properly Made
3300	900003832	VALERO ENERGY CORPORATION	5/28/2013	5/30/2013	Timely and Properly Made
3301	900003833	COX COMMUNICATIONS INC	5/28/2013	5/30/2013	Timely and Properly Made
3302	900003834	AUTO TRADER GROUP INC	5/28/2013	5/30/2013	Timely and Properly Made
3303	900003835	G6 HOSPITALITY LLC	5/28/2013	5/30/2013	Timely and Properly Made
3304	900003836	LIVE NATION ENTERTAINMENT INC	5/28/2013	5/30/2013	Timely and Properly Made
3305	900003837	COX MEDIA GROUP LLC	5/28/2013	5/30/2013	Timely and Properly Made
3306	900003838	COX ENTERPRISES INC	5/28/2013	5/30/2013	Timely and Properly Made
3307	900003839	MANHEIM INC	5/28/2013	5/30/2013	Timely and Properly Made
3308	900003840	ADFP MANAGEMENT INC	5/28/2013	5/30/2013	Timely and Properly Made
3309	900003841	PIZZA HUT OF AMERICA INC	5/28/2013	5/30/2013	Timely and Properly Made



3310	900003842	OXFORD INDUSTRIES INC	5/28/2013	5/30/2013	Timely and Properly Made
3311	900003843	OKLAHOMA CITY BAKERY INC	5/28/2013	5/30/2013	Timely and Properly Made
3312	900003844	AMERICAN PIZZA PARTNERS LP	5/28/2013	5/30/2013	Timely and Properly Made
3313	900003845	M2R LLC	5/28/2013	5/30/2013	Timely and Properly Made
3314	900003846	SEASIDE PIZZA LLC	5/28/2013	5/30/2013	Timely and Properly Made
3315	900003847	MOUNTAIN VIEW PIZZA LLC	5/28/2013	5/30/2013	Timely and Properly Made
3316	900003848	OKLAHOMA MAGIC LP	5/28/2013	5/30/2013	Timely and Properly Made
3317	900003849	HEART OF TEXAS PIZZA LP	5/28/2013	5/30/2013	Timely and Properly Made
3318	900003850	AMERICAN SEAFOOD PARTNERS LP	5/28/2013	5/30/2013	Timely and Properly Made
3320	900003852	DIMO DONUTS INC	5/28/2013	5/30/2013	Timely and Properly Made
3321	900003853	STAR DISCOUNT PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
3322	900003854	COJAK INVESTMENTS OF TUSCALOOSA ALABAMA LLC	5/28/2013	5/30/2013	Timely and Properly Made
3323	900003855	QUALITY DINING INC CORPORATE OFFICE	5/28/2013	5/30/2013	Timely and Properly Made
3324	900003856	BRAVOGRAND INC D/B/A BURGER KING	5/28/2013	5/30/2013	Timely and Properly Made
3325	900003857	FULL SERVICE DINING INC DBA SPAGEDDIES	5/28/2013	5/30/2013	Timely and Properly Made
3326	900003858	GRADY'S AMERICAN GRILL RESTAURANT CORP	5/28/2013	5/30/2013	Timely and Properly Made
3327	900003859	BRAVOTAMPA LLC	5/28/2013	5/30/2013	Timely and Properly Made
3328	900003860	BRAVOKILO INC	5/28/2013	5/30/2013	Timely and Properly Made
3329	900003861	GANDER MOUNTAIN COMPANY	5/24/2013	5/30/2013	Timely and Properly Made
3330	900003862	WUDZ-N-MOR	5/28/2013	5/30/2013	Timely and Cured
3333	900003865	RED WING POTTERY SALES INC	5/28/2013	5/30/2013	Timely and Properly Made
3334	900003866	MINNESOTA RETAILERS ASSOCIATION	5/28/2013	5/30/2013	Timely and Properly Made
3335	900003867	COUNTRY SQUIRE FOOD MART INC	5/28/2013	5/30/2013	Timely and Properly Made
3336	900003868	PAINESVILLE PIZZA INC	5/28/2013	5/30/2013	Timely and Properly Made
3337	900003869	ASHTABULA PIZZA INC / PIZZA HUT	5/28/2013	5/30/2013	Timely and Properly Made
3338	900003870	BLACKWOOD & BROUWER BOOKSELLERS LTD	5/28/2013	5/30/2013	Timely and Properly Made
3339	900003871	SERVICE OIL INC	5/28/2013	5/30/2013	Timely and Properly Made
3340	900003872	FARMERS UNION OF MOORHEAD DBA PETRO SERVE USA	5/28/2013	5/30/2013	Timely and Properly Made
3341	900003873	POWER CORPORATION JEFF'S J&J GROCERY	5/28/2013	5/30/2013	Timely and Properly Made
3342	900003874	W M INC DBA WILLIAMSBURG MARKET	5/25/2013	5/30/2013	Timely and Properly Made
3343	900003875	MISSOURI VALLEY PETROLEUM	5/28/2013	5/30/2013	Timely and Properly Made
3344	900003876	ADA INC	5/28/2013	5/30/2013	Timely and Properly Made
3345	900003877	BP PRODUCTS NORTH AMERICA INC	5/28/2013	5/30/2013	Timely and Properly Made
3346	900003878	PINE SQUARE CONOCO	5/28/2013	5/31/2013	Timely and Properly Made
3347	900003879	PB PRODUCTS NORTH AMERICA INC	5/28/2013	5/30/2013	Timely and Properly Made
3348	900003880	ADA INC	5/28/2013	5/30/2013	Timely and Properly Made
3349	900003881	ADA INC	5/28/2013	5/30/2013	Timely and Properly Made
3350	900003882	AMAZAR AMERICAS HOLDING INC	5/28/2013	5/30/2013	Timely and Properly Made



3351	900003884	SIGNITY AMERICAS LTD	5/28/2013	5/30/2013	Timely and Properly Made
3352	900003885	SWAROVSKI CRYSTALLIZED LLC	5/28/2013	5/30/2013	Timely and Properly Made
3353	900003886	SWAROVSKI DIGITAL BUSINESS USA INC	5/28/2013	5/30/2013	Timely and Properly Made
3354	900003887	SWAROVSKI FINANCIAL SERVICES CORP	5/28/2013	5/30/2013	Timely and Properly Made
3355	900003888	SWAROVSKI NORTH AMERICA LIMITED	5/28/2013	5/30/2013	Timely and Properly Made
3356	900003889	SWAROVSKI OPTIK NORTH AMERICA LIMITED	5/28/2013	5/30/2013	Timely and Properly Made
3357	900003890	SWAROVSKI RETAIL VENTURES LTD	5/28/2013	5/30/2013	Timely and Properly Made
3358	900003891	SWAROVSKI RETAIL VENTURES PUERTO RICO LTD	5/28/2013	5/30/2013	Timely and Properly Made
3359	900003892	SWAROVSKI US HOLDING LIMITED	5/28/2013	5/31/2013	Timely and Properly Made
3360	900003893	TOUCHSTONE CRYSTAL INC	5/28/2013	5/31/2013	Timely and Properly Made
3361	900003894	CHAMILIA LLC	5/28/2013	5/30/2013	Timely and Cured
3362	900003895	A SCHONBEK & CO INC	5/28/2013	5/31/2013	Timely and Properly Made
3363	900003896	SWAROVSKI LIGHTING LTD	5/28/2013	5/31/2013	Timely and Properly Made
3364	900003897	EMPIRE PETROLEUM PARTNERS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3365	900003898	EMPIRE PETROLEUM HOLDINGS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3366	900003901	WONNENBERG INC	5/28/2013	5/30/2013	Timely and Properly Made
3367	900003902	HUGHES NETWORK SYSTEMS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3368	900003903	RICE PALACE INC	5/28/2013	5/30/2013	Timely and Properly Made
3369	900003904	GIELEN DEVELOPMENT INC	5/28/2013	5/30/2013	Timely and Properly Made
3370	900003905	DUTCHTOWN TIGER MART INC	5/28/2013	5/30/2013	Timely and Properly Made
3371	900003906	MID CITY MART LLC	5/28/2013	5/30/2013	Timely and Properly Made
3372	900003907	GEAUX TIGER MART LLC	5/28/2013	5/30/2013	Timely and Properly Made
3373	900003908	JAFRON ENT INC DBA DOMINOS PIZZA	5/28/2013	5/30/2013	Timely and Properly Made
3374	900003909	WJF INC DBA FRANCIONI'S TEXACO	5/28/2013	5/30/2013	Timely and Cured
3375	900003911	SHELL @ HOOPER	5/28/2013	5/30/2013	Timely and Properly Made
3376	900003912	LAMENDOLAS SUPERMARKET	5/28/2013	5/30/2013	Timely and Properly Made
3377	900003913	MID INC OAK GROVE EXXON	5/28/2013	5/30/2013	Timely and Properly Made
3378	900003914	GAS INVESTMENTS	5/28/2013	5/30/2013	Timely and Properly Made
3379	900003915	LA GROVE PLAZA DBA LA GROVE MARKET - LUBE CENTER - CAR WASH	5/28/2013	5/30/2013	Timely and Properly Made
3380	900003916	AKRON PIZZA INC	5/28/2013	5/30/2013	Timely and Properly Made
3381	900003917	ELYRIA PIZZA INC	5/28/2013	5/30/2013	Timely and Properly Made
3382	900003918	SALEM PIZZA INC	5/28/2013	5/30/2013	Timely and Properly Made
3383	900003919	KOCOMO PIZZA INC	5/28/2013	5/30/2013	Timely and Properly Made
3384	900003920	COLUMBIANA PIZZA INC	5/28/2013	5/31/2013	Timely and Properly Made
3385	900003921	BOARDMAN PIZZA INC	5/28/2013	5/30/2013	Timely and Properly Made
3386	900003922	CANTON PIZZA INC	5/28/2013	5/30/2013	Timely and Properly Made
3387	900003923	LIBERTY PIZZA INC	5/28/2013	5/30/2013	Timely and Properly Made
3388	900003924	ASHLAND PIZZA INC	5/28/2013	5/30/2013	Timely and Properly Made



3389	900003925	TRICO PIZZA INC	5/28/2013	5/30/2013	Timely and Properly Made
3390	900003926	QUIK-WAY RETAIL ASSOCIATES LTD	5/28/2013	5/30/2013	Timely and Properly Made
3391	900003927	NORTH COAST PIZZA INC	5/28/2013	5/30/2013	Timely and Properly Made
3392	900003928	WAYNE PIZZA OF OHIO LLC	5/28/2013	5/30/2013	Timely and Properly Made
3393	900003930	SAVANNAH RIVER INN	5/28/2013	5/30/2013	Timely and Properly Made
3394	900003931	BEST WESTERN PLUS SAVANNAH GA	5/28/2013	5/30/2013	Timely and Properly Made
3395	900003932	HOLIDAY INN EXPRESS GLENDALE AZ	5/28/2013	5/30/2013	Timely and Properly Made
3396	900003933	STAYBRIDGE SUITES GLENDALE AZ	5/28/2013	5/30/2013	Timely and Properly Made
3397	900003934	COUNTRY INN & SUITES PORTLAND OR	5/28/2013	5/30/2013	Timely and Properly Made
3398	900003935	STAYBRIDGE SUITES HOTEL PORTLAND OR	5/28/2013	5/30/2013	Timely and Properly Made
3399	900003936	HOMEWOOD SUITES HOTEL VANCOUVER WA	5/28/2013	5/30/2013	Timely and Properly Made
3400	900003937	COMFORT SUITES REDMOND WA	5/28/2013	5/30/2013	Timely and Properly Made
3401	900003938	RENAISSANCE CASA DE PALMAS	5/28/2013	5/30/2013	Timely and Properly Made
3402	900003939	HOMEWOOD SUITES BY HILTON LA QUINTA	5/28/2013	5/30/2013	Timely and Properly Made
3403	900003940	ALLCO DONUTS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3404	900003941	ALLCO II INC	5/28/2013	5/30/2013	Timely and Properly Made
3405	900003942	KENDELL DONUTS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3406	900003943	DORAL MIAMI DONUTS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3407	900003944	HOMESTEAD DONUTS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3408	900003945	GATLIN DONUTS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3409	900003946	JENSEN BEACH DONUTS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3410	900003947	STUART DONUTS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3411	900003948	PALM CITY LLC / PALM CITY DONUTS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3412	900003949	PSL DONUTS LLC	5/28/2013	5/31/2013	Timely and Properly Made
3413	900003950	BI-STATE OIL COMPANY	5/28/2013	5/30/2013	Timely and Properly Made
3414	900003951	1239 LOOP PROPERTIES LLC DBA EAGLES TRUCK STOP LLC	5/28/2013	5/30/2013	Timely and Properly Made
3415	900003952	BREAUX BRIDGE VENTURES LLC DBA SILVER'S TRAVEL CENTER LLC	5/28/2013	5/30/2013	Timely and Properly Made
3416	900003953	LOBDELL VENTURES LLC DBA HENDERSON TRAVEL PLAZA LLC	5/28/2013	5/30/2013	Timely and Properly Made
3417	900003954	RAYNE VENTURES LLC FROG CITY TRAVEL PLAZA LLC	5/28/2013	5/30/2013	Timely and Properly Made
3418	900003955	BRAVO FOODS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3419	900003956	CFL PIZZA LLC	5/28/2013	5/30/2013	Timely and Properly Made
3420	900003957	HIP LLC	5/28/2013	5/31/2013	Timely and Properly Made
3421	900003958	HOOKED ON DOUGH LLC	5/28/2013	5/30/2013	Timely and Properly Made
3422	900003959	BRUNSWICK COFFEE INC	5/24/2013	5/30/2013	Timely and Properly Made
3423	900003960	BRUNSWICK DONUTS INC	5/24/2013	5/30/2013	Timely and Properly Made
3426	900003963	GRAND PETROLEUM	5/28/2013	5/30/2013	Timely and Properly Made
3427	900003964	MAVERIK INC	5/28/2013	5/30/2013	Timely and Properly Made
3428	900003965	SUNOCO INC	5/28/2013	5/30/2013	Timely and Cured



3429	900003966	ANDALUSIA PIZZA INC	5/28/2013	5/30/2013	Timely and Properly Made
3430	900003967	VINEYARD SCRIPTS MV MEDSHOP INC	5/28/2013	5/30/2013	Timely and Properly Made
3431	900003968	OBLONG BOOKS & MUSIC	5/28/2013	5/30/2013	Timely and Cured
3432	900003969	SCUTTLEBUTT NAUTICAL BOOKS & BOUNTY INC	5/28/2013	5/30/2013	Timely and Properly Made
3433	900003970	LIBUN APOTHECARY & SURGICAL PRODUCTS INC DBA BAXTER PHARMACY	5/28/2013	5/30/2013	Timely and Properly Made
3435	900003972	MARGOT'S ICE CREAM PARLOR	5/28/2013	5/30/2013	Timely and Properly Made
3436	900003973	BARRINGTON DONUTS INC	5/28/2013	5/30/2013	Timely and Properly Made
3437	900003975	RETIF OIL & FUEL	5/27/2013	5/30/2013	Timely and Properly Made
3438	900003976	J B KAS INC	5/28/2013	5/30/2013	Timely and Properly Made
3439	900003977	LUBRICATION TECHNOLOGIES INC	5/28/2013	5/30/2013	Timely and Properly Made
3440	900003978	BARTLETT DONUTS INC	5/28/2013	5/30/2013	Timely and Properly Made
3441	900003979	PR RESTAURANTS LLC DBA PANERA BREAD	5/28/2013	5/30/2013	Timely and Properly Made
3442	900003980	LARRY'S SUPER FOODS INC	5/28/2013	5/30/2013	Timely and Properly Made
3444	900003982	RB SUBWAY LLC	5/28/2013	5/30/2013	Timely and Properly Made
3445	900003983	LARCO ENTERPRISES INC	5/28/2013	5/30/2013	Timely and Properly Made
3446	900003984	BEST EFFORT FIRST TIME LLC	5/28/2013	5/30/2013	Timely and Properly Made
3448	900003986	AMD FUTURE INC DBA MOBIL #9731720 NOX	5/28/2013	5/30/2013	Timely and Properly Made
3449	900003988	FOUR EYED FROG BOOKSTORE INC	5/28/2013	5/30/2013	Timely and Properly Made
3450	900003989	DAKOTA DIRECT FURNITURE LLC	5/28/2013	5/30/2013	Timely and Properly Made
3451	900003990	WAYNE OIL CO INC	5/28/2013	5/30/2013	Timely and Properly Made
3452	900003991	RUTLAND PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
3454	900003993	W&W PIZZA INC	5/28/2013	5/30/2013	Timely and Properly Made
3455	900003994	W&W PIZZA INC	5/28/2013	5/30/2013	Timely and Properly Made
3456	900003995	APB FOOD SERVICE INC	5/28/2013	5/30/2013	Timely and Properly Made
3457	900003996	WAL-MART STORES INC	5/28/2013	5/30/2013	Timely and Properly Made
3458	900003997	SUPERVALU INC	5/28/2013	5/30/2013	Timely and Properly Made
3459	900003998	AVIS BUDGET GROUP INC	5/28/2013	5/30/2013	Timely and Properly Made
3460	900003999	SEARS HOLDINGS CORPORATION	5/28/2013	5/30/2013	Timely and Properly Made
3463	900004003	OHIO STATE BOARD OF REGISTRATION FOR PROFESSIONAL ENGINEERS	5/28/2013	5/30/2013	Timely and Cured
3464	900004004	DELECTABELL INC	5/28/2013	5/30/2013	Timely and Properly Made
3465	900004005	THE UNIVERSITY OF TOLEDO	5/28/2013	5/30/2013	Timely and Properly Made
3466	900004006	HUTCHINSON OIL COMPANY	5/28/2013	5/30/2013	Timely and Properly Made
3467	900004007	CINEMARK USA INC	5/28/2013	5/30/2013	Timely and Properly Made
3468	900004009	FASTRAC MARKETS LLC	5/28/2013	5/30/2013	Timely and Properly Made
3469	900004010	ROLAND J ROBERT DISTRIBUTOR INC	5/28/2013	5/30/2013	Timely and Properly Made
3470	900004011	BUCHANAN OIL CORPORATION	5/28/2013	5/30/2013	Timely and Properly Made
3471	900004012	EL DORADO FURNITURE CORPORATION	5/27/2013	5/30/2013	Timely and Properly Made
3472	900004013	PIZZA HUT OF SOUTHEAST KANSAS	5/28/2013	5/30/2013	Timely and Properly Made



3474	900004016	CAPTAIN DEVELOPMENT CO INC	5/28/2013	5/30/2013	Timely and Properly Made
3475	900004017	BLUE NILE LLC	5/28/2013	5/31/2013	Timely and Properly Made
3476	900004019	AMERICAN GENERAL INVESTMENTS LLC	5/28/2013	5/31/2013	Timely and Properly Made
3477	900004020	FIKES WHOLESALE INC	5/28/2013	5/31/2013	Timely and Properly Made
3478	900004021	ROXBURY COUNTRY STORE INC	5/28/2013	5/31/2013	Timely and Properly Made
3479	900004025	DC INC DIRT CHEAP CIGARETTES AND BEER	5/28/2013	5/31/2013	Timely and Properly Made
3480	900004026	U-GAS INC	5/28/2013	5/30/2013	Timely and Properly Made
3481	900004027	AIR NEW ZEALAND LIMITED	5/28/2013	5/31/2013	Timely and Properly Made
3482	900004028	SOCIETE AIR FRANCE	5/28/2013	5/31/2013	Timely and Properly Made
3483	900004029	AIR CANADA	5/28/2013	5/31/2013	Timely and Properly Made
3484	900004030	THE MARK TRAVEL CORPORATION	5/28/2013	5/31/2013	Timely and Properly Made
3485	900004031	SINGAPORE AIRLINES LIMITED	5/28/2013	5/31/2013	Timely and Properly Made
3486	900004032	RED ROOF INNS INC	5/28/2013	5/31/2013	Timely and Properly Made
3487	900004033	EL AL ISRAEL AIRLINES LTD	5/28/2013	5/30/2013	Timely and Properly Made
3488	900004034	RADIOSHACK CORPORATION	5/28/2013	5/31/2013	Timely and Properly Made
3489	900004035	QANTAS AIRWAYS LIMITED	5/28/2013	5/31/2013	Timely and Properly Made
3490	900004036	RACEWAY RESTAURANTS INC	5/28/2013	5/31/2013	Timely and Properly Made
3491	900004037	TOWN & COUNTRY PHARMACIES INC	5/24/2013	5/31/2013	Timely and Properly Made
3492	900004038	ORION FUEL LLC	5/28/2013	5/31/2013	Timely and Properly Made
3493	900004039	FIRST CHOICE CONSULTING LTD	5/24/2013	5/31/2013	Timely and Cured
3494	900004040	NICHOLAS PETERS DBA COASTAL QSR LLC	5/28/2013	5/31/2013	Timely and Properly Made
3495	900004041	GEAUGA PIZZA INC	5/28/2013	5/31/2013	Timely and Properly Made
3496	900004042	HILLSBOROUGH AVENUE SUBWAY INC	5/28/2013	5/31/2013	Timely and Properly Made
3497	900004043	PRIDE COVENIENCE INC	5/28/2013	5/31/2013	Timely and Properly Made
3498	900004046	EL GREGORIO INC	5/28/2013	5/31/2013	Timely and Properly Made
3499	900004047	BEALLS' INC AND SUBSIDIARIES AND AFFILIATES	5/28/2013	5/31/2013	Timely and Properly Made
3500	900004048	OCAT INC	5/28/2013	5/31/2013	Timely and Properly Made
3501	900004049	LTD MANAGEMENT LLC	5/28/2013	5/31/2013	Timely and Properly Made
3502	900004051	BBH FOOD LLC	5/28/2013	5/31/2013	Timely and Properly Made
3503	900004052	NIKE INC	5/28/2013	5/31/2013	Timely and Properly Made
3504	900004053	THERMO FISHER SCIENTIFIC INC	5/28/2013	5/31/2013	Timely and Properly Made
3505	900004055	BIG THUNDER ENTERPRISES LLC	5/28/2013	5/31/2013	Timely and Cured
3506	900004056	FRONTIER SPORTS INC	5/28/2013	5/31/2013	Timely and Properly Made
3507	900004057	HJB CONVENIENCE CORPORATION	5/28/2013	5/31/2013	Timely and Properly Made
3508	900004058	ZEMCO LLC	5/28/2013	5/31/2013	Timely and Properly Made
3509	900004061	STE GEN PHARMACY INC	5/24/2013	5/31/2013	Timely and Properly Made
3510	900004062	JACKSON PHARMACY INC	5/24/2013	5/31/2013	Timely and Properly Made
3511	900004063	CLAYSVILLE PHARMACY LLC	5/24/2013	5/31/2013	Timely and Properly Made



3512	900004064	SCHUETTE STORES INC	5/20/2013	5/31/2013	Timely and Properly Made
3514	900004066	TXU ENERGY RETAIL COMPANY LLC	5/28/2013	5/31/2013	Timely and Properly Made
3515	900004067	LQ MANAGEMENT LLC	5/28/2013	5/31/2013	Timely and Properly Made
3516	900004068	EVA AIRWAYS CORP	5/28/2013	5/31/2013	Timely and Properly Made
3517	900004069	ETIHAD AIRWAYS	5/28/2013	5/31/2013	Timely and Properly Made
3518	900004070	CHEAPCARIBBEAN COM	5/28/2013	5/31/2013	Timely and Properly Made
3519	900004071	ALPINE FAST FOOD INC	5/28/2013	5/31/2013	Timely and Properly Made
3520	900004072	ITL INC	5/28/2013	5/31/2013	Timely and Properly Made
3521	900004073	OSCO INC	5/28/2013	5/31/2013	Timely and Properly Made
3522	900004074	FIFTH AND PACIFIC COMPANIES INC - WHOLESALE	5/20/2013	5/31/2013	Timely and Properly Made
3523	900004075	KWIK TRIP INC	5/28/2013	5/31/2013	Timely and Properly Made
3524	900004076	FAT DOUGH INC	5/28/2013	5/31/2013	Timely and Properly Made
3525	900004079	QUIKWAY #6	5/28/2013	5/31/2013	Timely and Properly Made
3526	900004080	QUIKSTAR LTD	5/28/2013	5/31/2013	Timely and Properly Made
3527	900004081	B GOOD ASSOCIATES LP	5/28/2013	5/31/2013	Timely and Properly Made
3528	900004082	B GOOD ASSOC LP HQ	5/28/2013	5/31/2013	Timely and Properly Made
3529	900004084	GO TO STORE #94	5/28/2013	5/31/2013	Timely and Properly Made
3530	900004085	POTTSBORO PASSPORT	5/28/2013	5/31/2013	Timely and Properly Made
3531	900004086	CORK MANAGEMENT LLC	5/28/2013	5/31/2013	Timely and Properly Made
3532	900004088	KELLY'S TRUCK TERMINAL IN	5/28/2013	5/31/2013	Timely and Properly Made
3533	900004089	NEW NIGHT #91	5/28/2013	5/31/2013	Timely and Properly Made
3534	900004090	AK MART	5/28/2013	5/31/2013	Timely and Properly Made
3535	900004091	KUMAR MANGEMENT CORP	5/28/2013	5/31/2013	Timely and Properly Made
3537	900004093	BIAGGI'S RISTORANTE ITALIANO LLC	5/27/2013	5/31/2013	Timely and Properly Made
3538	900004094	NEW DIXIE OIL CORPORATION	5/28/2013	5/31/2013	Timely and Properly Made
3539	900004095	CLARKS IGA / CLARKS QUALITY FOODS - LUDLOW SUPERMARKET INC	5/28/2013	5/31/2013	Timely and Properly Made
3540	900004096	COCO MART INC DBA JIFFY MART STORES	5/28/2013	5/31/2013	Timely and Properly Made
3541	900004097	RIVERLAND FS INC DBA WEST CENTRAL FS INC	5/28/2013	5/31/2013	Timely and Properly Made
3542	900004098	WEST CENTRAL FS INC	5/28/2013	5/31/2013	Timely and Properly Made
3543	900004099	GARDEN OASIS LLC DBA PALM GARDENS CHEVRON	5/28/2013	5/31/2013	Timely and Cured
3544	900004102	DEBRA NEWTON LLC DBA C&C SUPERMARKET	5/28/2013	5/31/2013	Timely and Cured
3545	900004105	GUCCI AMERICA INC	5/28/2013	5/31/2013	Timely and Properly Made
3546	900004106	PIZZA HUT OF SOUTHERN WI INC	5/28/2013	5/30/2013	Timely and Properly Made
3547	900004107	E&C TACO INC	5/28/2013	5/31/2013	Timely and Properly Made
3548	900004108	GREEN CONSTRUCTION SERVICES INC	5/28/2013	5/31/2013	Timely and Cured
3549	900004109	JACO OIL COMPANY	5/28/2013	5/31/2013	Timely and Properly Made
3550	900004110	GMH MANAGEMENT	5/28/2013	5/31/2013	Timely and Properly Made
3551	900004111	INTERCHANGE PARTS DISTRIBUTORS INC	5/28/2013	5/31/2013	Timely and Properly Made



3552	900004112	SAC INC	5/28/2013	5/31/2013	Timely and Properly Made
3553	900004113	CHELSEA DRUG STORE LTD REDHOOK	5/28/2013	5/31/2013	Timely and Properly Made
3554	900004114	3 STAR MGT INC	5/28/2013	5/31/2013	Timely and Cured
3555	900004115	CITY OF SCOTTSDALE	5/28/2013	5/30/2013	Timely and Properly Made
3556	900004116	PIC-N-RUN INC	5/28/2013	5/31/2013	Timely and Properly Made
3557	900004117	LIBERTY BEAN LLC	5/28/2013	5/31/2013	Timely and Properly Made
3558	900004118	BALL INDUSTRIES INC	5/28/2013	5/31/2013	Timely and Properly Made
3559	900004119	AVALON GLOBAL GROUP INC	5/28/2013	5/31/2013	Timely and Properly Made
3560	900004121	COLOMEX INC	5/28/2013	5/31/2013	Timely and Properly Made
3561	900004122	HOLLINGSWORTH OIL CO INC	5/28/2013	5/31/2013	Timely and Properly Made
3562	900004123	TACO JIM INC	5/28/2013	5/30/2013	Timely and Properly Made
3563	900004124	ATLANTIC TRAVEL CENTER/SUNOCO	5/28/2013	5/31/2013	Timely and Properly Made
3564	900004125	MIKE FUEL OIL CORP T/A RT 1 TRUCK STOP	5/28/2013	5/31/2013	Timely and Properly Made
3565	900004126	SNJ JUICE INC DBA INTA JUICE	5/28/2013	5/31/2013	Timely and Properly Made
3566	900004127	FAST N FRIENDLY FOOD MARTS INC	5/28/2013	5/31/2013	Timely and Properly Made
3567	900004128	JMC HOLDINGS LTD	5/28/2013	5/31/2013	Timely and Properly Made
3568	900004129	MARILYN ROSE FINE ART	5/28/2013	5/31/2013	Timely and Cured
3569	900004130	BASKIN ROBBINS	5/28/2013	5/31/2013	Timely and Properly Made
3571	900004132	QUIKSTAR LTD	5/28/2013	5/31/2013	Timely and Properly Made
3572	900004133	MARK OF EXCELLENCE PIZZA COMPANY	5/28/2013	5/31/2013	Timely and Properly Made
3573	900004134	CORONADO MARINE SERVICES	5/28/2013	5/31/2013	Timely and Properly Made
3574	900004135	V & K OIL COMPANY	5/28/2013	5/31/2013	Timely and Cured
3575	900004136	TEXAS STAR INVESTMENTS INC	5/28/2013	5/31/2013	Timely and Properly Made
3576	900004137	SPRINGER-EUBANK COMPANY INC	5/28/2013	5/31/2013	Timely and Properly Made
3577	900004138	SEVENTEEN - A LLC DBA RED WING SHOE STORE	5/28/2013	5/31/2013	Timely and Properly Made
3578	900004139	THE BOOTJACK INC	5/28/2013	5/31/2013	Timely and Properly Made
3579	900004140	PALMETTO FOOTWEAR LLC DBA RED WING SHOE STORE	5/28/2013	5/31/2013	Timely and Properly Made
3580	900004143	FOUR CORNERS TACOS INC	5/28/2013	5/31/2013	Timely and Properly Made
3581	900004145	BOOKTOPIA FAIRS	5/28/2013	5/31/2013	Timely and Properly Made
3582	900004146	VSI CORP DBA BASKIN ROBBINS #3134	5/28/2013	5/31/2013	Timely and Properly Made
3583	900004147	GIANT OHIO LLC	5/28/2013	5/31/2013	Timely and Properly Made
3584	900004148	ELWELL MANAGEMENT LLC	5/26/2013	5/31/2013	Timely and Properly Made
3586	900004151	E CLIPS HAIR STUDIO / JANA J HERMANN	5/28/2013	5/31/2013	Timely and Properly Made
3587	900004152	T P D & G INC	5/28/2013	5/31/2013	Timely and Cured
3588	900004153	THE DEPOT CORALVILLE LLC	5/28/2013	5/30/2013	Timely and Properly Made
3589	900004154	INDRA ENGG CORP	5/28/2013	5/31/2013	Timely and Properly Made
3590	900004155	SINGH REALTY LLC	5/28/2013	5/31/2013	Timely and Properly Made
3591	900004156	THE VILLAGE BOOKSTORE	5/28/2013	5/31/2013	Timely and Properly Made



3592	900004157	FRANCHISE MANAGEMENT ADVISORY COUNCIL	5/24/2013	5/31/2013	Timely and Properly Made
3593	900004159	JMD RESTAURANTS INC	5/28/2013	5/31/2013	Timely and Properly Made
3595	900004165	ALAMO HEIGHTS PHARMACY	5/28/2013	5/31/2013	Timely and Properly Made
3596	900004166	OAKDELL PHARMACY	5/28/2013	5/31/2013	Timely and Properly Made
3597	900004168	PRECISION	5/28/2013	5/31/2013	Timely and Properly Made
3599	900004172	TACO MANAGEMENT ASSOCIATES LLC	5/28/2013	5/31/2013	Timely and Properly Made
3601	900004174	BELLEVUE CAR WASH INC	5/27/2013	5/31/2013	Timely and Properly Made
3602	900004175	KENT STATE UNIVERSITY	5/28/2013	5/31/2013	Timely and Properly Made
3603	900004176	CHASE'S DINER	5/28/2013	5/31/2013	Timely and Properly Made
3604	900004177	COLCAL	5/28/2013	5/31/2013	Timely and Properly Made
3606	900004179	GREAT WEST HOSPITALITY INC	5/28/2013	5/31/2013	Timely and Properly Made
3607	900004180	ARNOLD MILL 16930 LLC	5/28/2013	5/31/2013	Timely and Properly Made
3608	900004183	TIMBERLINE INTERIORS GROUP INC	5/28/2013	5/30/2013	Timely and Properly Made
3610	900004185	BC SURF & SPORT GRAND JUNCTION LLC	5/28/2013	5/31/2013	Timely and Properly Made
3611	900004186	SURF ASSOCIATES INC	5/28/2013	5/31/2013	Timely and Properly Made
3612	900004187	BC DISTRIBUTION COMPANY	5/26/2013	5/31/2013	Timely and Properly Made
3613	900004188	BC NORTHWEST LLC	5/28/2013	5/31/2013	Timely and Properly Made
3614	900004189	SURF ASSOCIATES EAST INC	5/28/2013	5/31/2013	Timely and Properly Made
3615	900004190	DEERFIELD BOARD SHOP LLC	5/28/2013	5/31/2013	Timely and Properly Made
3616	900004191	A-B PETROLEUM INC	5/28/2013	5/31/2013	Timely and Properly Made
3618	900004193	THE WET SEAL INC	5/28/2013	5/31/2013	Timely and Properly Made
3619	900004194	GROUP 1 AUTOMOTIVE	5/28/2013	5/31/2013	Timely and Properly Made
3620	900004195	DOLLAR GENERAL CORPORATION	5/28/2013	5/31/2013	Timely and Properly Made
3621	900004196	STATE OF NEW MEXICO	5/28/2013	5/31/2013	Timely and Cured
3622	900004197	CONSUMERS UNION OF UNITED STATES INC	5/28/2013	5/31/2013	Timely and Properly Made
3623	900004198	VACATION RENTALS BY LANA	5/28/2013	5/31/2013	Timely and Properly Made
3624	900004200	COTTI FOODS CORPORATION	5/28/2013	5/31/2013	Timely and Properly Made
3625	900004202	NICHOLAS PETERS D B A MID-ATLANTIC PIZZA RESTAURANTS LLC	5/28/2013	5/31/2013	Timely and Properly Made
3626	900004203	BOSCOV'S DEPARTMENT STORE LLC	5/23/2013	5/31/2013	Timely and Properly Made
3627	900004204	LUC WORK ENTERPRISES INC	5/28/2013	5/31/2013	Timely and Properly Made
3630	900004207	CUYAHOGA COMMUNITY COLLEGE	5/26/2013	5/31/2013	Timely and Properly Made
3631	900004208	MID-ATLANTIC CONVENIENCE STORES LLC	5/28/2013	5/31/2013	Timely and Properly Made
3632	900004209	BROOKSHIRE GROCERY COMPANY	5/28/2013	5/31/2013	Timely and Properly Made
3633	900004210	AMALUSIA LTD	5/28/2013	5/31/2013	Timely and Properly Made
3634	900004211	NEWEGG INC	5/28/2013	5/31/2013	Timely and Properly Made
3635	900004214	FURNITURE ROW BC INC	5/28/2013	5/31/2013	Timely and Properly Made
3636	900004215	CENTURY 21 DEPARTMENT STORES LLC	5/28/2013	5/31/2013	Timely and Properly Made
3637	900004216	IGNITE RESTAURANT GROUP INC	5/28/2013	5/31/2013	Timely and Properly Made



3638	900004218	MI RANCHITO GRILL 2 DBA MI RANCHITO GRILL	5/28/2013	5/31/2013	Timely and Properly Made
3639	900004219	PIER 1 IMPORTS U S INC	5/28/2013	5/31/2013	Timely and Properly Made
3640	900004220	ASHLEY FURNITURE INDUSTRIES INC	5/28/2013	5/31/2013	Timely and Properly Made
3641	900004221	GINGLES CONCEPTS LLC	5/28/2013	5/31/2013	Timely and Properly Made
3642	900004222	KOUNYADO INC DBA PETE'S PRODUCE	5/28/2013	5/31/2013	Timely and Properly Made
3643	900004223	TAVERN HOSPITALITY GROUP	5/28/2013	5/31/2013	Timely and Properly Made
3644	900004224	CSI SERVICES INC D/B/A AMERIHEALTH CASUALTY	5/28/2013	5/31/2013	Timely and Properly Made
3645	900004225	MITCHELL GROCERY CORP	5/28/2013	5/31/2013	Timely and Properly Made
3646	900004226	FIRST COAST ENERGY L L P	5/28/2013	5/31/2013	Timely and Properly Made
3647	900004227	BARNES & NOBLE COLLEGE BOOKSELLERS LLC	5/28/2013	5/31/2013	Timely and Properly Made
3648	900004228	BARNES & NOBLE INC	5/28/2013	5/31/2013	Timely and Properly Made
3649	900004229	MOLO QUINT LLC	5/28/2013	5/31/2013	Timely and Cured
3650	900004233	INGRAM'S MARKET	5/28/2013	5/31/2013	Timely and Properly Made
3651	900004234	VIRGINIA DEPARTMENT OF ALCOHOLIC BEVERAGE CONTROL	5/28/2013	5/31/2013	Timely and Properly Made
3652	900004235	VISION QUEST DBA DOMINOS PIZZA	5/28/2013	5/31/2013	Timely and Properly Made
3653	900004236	DDO-CAL INC	5/28/2013	5/31/2013	Timely and Properly Made
3655	900004238	INVISIBLE CHILDREN INC	5/28/2013	5/31/2013	Timely and Properly Made
3656	900004239	DAVID PARADISE	5/28/2013	5/31/2013	Timely and Properly Made
3657	900004241	WAKEFERN FOOD CORP	5/28/2013	5/31/2013	Timely and Properly Made
3658	900004242	AHROOO WAFFLES LLC	5/28/2013	5/31/2013	Timely and Properly Made
3659	900004244	PANDA RESTAURANT GROUP INC	5/28/2013	5/31/2013	Timely and Properly Made
3660	900004245	HMSHOST CORPORATION	5/28/2013	5/31/2013	Timely and Properly Made
3661	900004246	IN-N-OUT BURGERS	5/28/2013	5/31/2013	Timely and Properly Made
3662	900004247	PEOPLE'S FOOD CO-OP OF KALAMAZOO	5/28/2013	5/31/2013	Timely and Properly Made
3663	900004248	ONCOTA COMMUNITY FOOD CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3664	900004249	WILLIMANTIC FOOD COOP	5/28/2013	5/31/2013	Timely and Properly Made
3667	900004253	EASTSIDE FOOD COOPERATIVE	5/28/2013	5/31/2013	Timely and Properly Made
3668	900004254	NATURAL HARVEST FOOD CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3669	900004255	OZARK NATURAL FOODS	5/28/2013	5/31/2013	Timely and Properly Made
3671	900004257	GRAND FORKS FOOD CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3672	900004258	THE MENOMONIE FOOD CO-OP DBA MENOMONIE MARKE	5/28/2013	5/31/2013	Timely and Properly Made
3674	900004260	BRIAR PATCH COOPERATIVE OF NEVADA COUNTY INC	5/28/2013	5/31/2013	Timely and Properly Made
3675	900004261	WHOLE FOODS COOPERATIVE	5/28/2013	5/31/2013	Timely and Properly Made
3677	900004263	COMPANY SHOPS MARKET	5/28/2013	5/31/2013	Timely and Properly Made
3680	900004266	LAKEWINDS NATURAL FOODS	5/28/2013	5/31/2013	Timely and Properly Made
3682	900004268	MARIPOSA INC	5/28/2013	5/31/2013	Timely and Properly Made
3686	900004272	WHOLE FOODS COMMUNITY CO-OP INC	5/28/2013	5/31/2013	Timely and Properly Made
3689	900004275	MEDFORD FOOD CO-OP	5/28/2013	5/31/2013	Timely and Properly Made



3690	900004276	ALBERTA COOPERATIVE GROCERY	5/28/2013	5/31/2013	Timely and Properly Made
3695	900004281	MIDDLEBURY NATURAL FOODS CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3696	900004282	CHEQUAMEGON FOOD CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3697	900004283	THE REAL GOOD FOOD STORE INC	5/28/2013	5/31/2013	Timely and Properly Made
3699	900004285	DURANGO NATURAL FOODS INC	5/28/2013	5/31/2013	Timely and Properly Made
3700	900004286	SILVER CITY FOOD CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3701	900004287	COMMUNITY FOOD COOPERATIVE DBA COMMUNITY FOOD CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3702	900004288	THREE RIVERS MARKET	5/28/2013	5/31/2013	Timely and Properly Made
3703	900004289	EAST END FOOD COOP	5/28/2013	5/31/2013	Timely and Properly Made
3704	900004290	DEEP ROOTS MARKET INC	5/28/2013	5/31/2013	Timely and Properly Made
3705	900004291	ONION RIVER COOPERATIVE	5/28/2013	5/31/2013	Timely and Properly Made
3707	900004293	THREE RIVERS FOOD CO-OP INC	5/28/2013	5/31/2013	Timely and Properly Made
3708	900004294	COMMON GROUND FOOD CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3714	900004300	FOOD CONSPIRACY COOPERATIVE	5/28/2013	5/31/2013	Timely and Properly Made
3719	900004305	NEW LEAF MARKET	5/28/2013	5/31/2013	Timely and Properly Made
3720	900004306	QUINCY NATURAL FOODS CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3724	900004310	WHEATSFIELD COOPERATIVE	5/28/2013	5/31/2013	Timely and Properly Made
3726	900004312	NEW PIONEER'S COOPERATIVE SOCIETY	5/28/2013	5/31/2013	Timely and Properly Made
3728	900004314	PEOPLE'S FOOD COOPERATIVE	5/28/2013	5/31/2013	Timely and Properly Made
3733	900004319	ST PETER FOOD COOPERATIVE	5/28/2013	5/31/2013	Timely and Properly Made
3734	900004320	SPRINGFIELD FOOD CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3735	900004321	UPPER VALLEY COOPERATIVE	5/28/2013	5/31/2013	Timely and Properly Made
3737	900004323	JUST FOOD: NORTHFIELD COMMUNITY CO-OP INC	5/28/2013	5/31/2013	Timely and Properly Made
3738	900004324	OUTPOST NATURAL FOODS COOPERATIVE	5/28/2013	5/31/2013	Timely and Properly Made
3740	900004326	YELLOWSTONE COMMUNITY COOPERATIVE DBA GOOD EARTH MARKET	5/28/2013	5/31/2013	Timely and Properly Made
3742	900004328	CONCORD FOOD COOPERATIVE INC	5/28/2013	5/31/2013	Timely and Properly Made
3743	900004329	GRAIN TRAIN NATURAL FOODS MARKET	5/28/2013	5/31/2013	Timely and Properly Made
3745	900004331	RIVER VALLEY MARKET LLC	5/28/2013	5/31/2013	Timely and Properly Made
3748	900004334	FAMINE FOODS CO-OP DBA BLUFF COUNTRY CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3751	900004337	LOS ALAMOS COOPERATIVE MARKET	5/28/2013	6/3/2013	Timely and Properly Made
3755	900004341	LEXINGTON COOPERATIVE MARKET	5/28/2013	5/31/2013	Timely and Properly Made
3756	900004342	LA MONTAMITA FOOD CO-OP	5/28/2013	5/31/2013	Timely and Properly Made
3759	900004345	WEAVER STREET MARKET	5/28/2013	5/31/2013	Timely and Properly Made
3760	900004346	HOLTZMAN PROPANE LC	5/28/2013	5/31/2013	Timely and Properly Made
3761	900004347	CROWN 40 INC	5/28/2013	5/31/2013	Timely and Properly Made
3762	900004348	FASTLANE CONVENIENCE STORES	5/28/2013	5/31/2013	Timely and Properly Made
3763	900004349	ZAZ INC DBA QUIK & EASY 4	5/27/2013	5/31/2013	Timely and Properly Made
3764	900004350	SLB OF IOWA LC	5/28/2013	5/31/2013	Timely and Properly Made



3766	900004353	P F B INC	5/28/2013	5/31/2013	Timely and Properly Made
3769	900004361	L&L BP LLC	5/28/2013	5/31/2013	Timely and Cured
3770	900004362	ABC CARPET & CO INC	5/28/2013	5/31/2013	Timely and Properly Made
3772	900004367	CRACKER BARREL OLD COUNTRY STORE INC	5/28/2013	5/31/2013	Timely and Properly Made
3773	900004368	O'NEIL'S MARKETS INC	5/28/2013	5/31/2013	Timely and Properly Made
3775	900004370	NORTH BERKSHIRE PHARMACY INC DBA NASSIFS PHARMACY	5/28/2013	5/31/2013	Timely and Properly Made
3776	900004371	THE WALDWIN GROUP INC	5/24/2013	6/3/2013	Timely and Properly Made
3777	900004372	EAST COAST WAFFLES INC	5/24/2013	6/3/2013	Timely and Properly Made
3779	900004375	PIGGLY WIGGLY MIDWEST LLC AND BUTERA FINER FOODS INC	5/24/2013	6/3/2013	Timely and Properly Made
3780	900004377	TOLINO SERVICES INC	5/28/2013	6/3/2013	Timely and Properly Made
3781	900004378	STATE MEDICAL BOARD OF OHIO	5/28/2013	6/3/2013	Timely and Cured
3782	900004379	KELLY'S SPORTS LTD	5/28/2013	6/3/2013	Timely and Properly Made
3783	900004380	SUMMERWOOD CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made
3784	900004381	MANNA DEVELOPMENT GROUP LLC	5/28/2013	6/3/2013	Timely and Properly Made
3786	900004383	CHRONISTER OIL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
3788	900004385	TIMESAVER FOOD STORES CO	5/28/2013	6/3/2013	Timely and Properly Made
3789	900004386	CD OKEMOS 10 LLC	5/28/2013	6/3/2013	Timely and Properly Made
3790	900004389	BURGERBUSTERS V LLC	5/28/2013	6/3/2013	Timely and Properly Made
3791	900004392	BURGERBUSTERS INC	5/28/2013	6/3/2013	Timely and Properly Made
3792	900004393	BURGERBUSTERS VIII LLC	5/28/2013	6/3/2013	Timely and Properly Made
3794	900004398	HOT & FRESH INC	5/28/2013	6/3/2013	Timely and Properly Made
3795	900004400	SONIC DRIVE-IN	5/28/2013	6/3/2013	Timely and Properly Made
3796	900004403	BURGERBUSTERS INC LLC	5/28/2013	6/3/2013	Timely and Properly Made
3797	900004404	KINGSVILLE PIZZAS INC	5/28/2013	6/3/2013	Timely and Properly Made
3798	900004405	BLUE CROSS AND BLUE SHIELD OF NEBRASKA	5/28/2013	6/3/2013	Timely and Cured
3799	900004409	STURDY OIL COMPANY	5/24/2013	6/3/2013	Timely and Properly Made
3800	900004410	WATSEKA RURAL KING SUPPLY INC	5/28/2013	6/3/2013	Timely and Properly Made
3801	900004412	VALPAR 4 CORP	5/22/2013	6/3/2013	Timely and Properly Made
3802	900004413	QUEENS BLVD QSR INC	5/24/2013	6/3/2013	Timely and Properly Made
3804	900004415	KNOX OIL OF TEXAS INC	5/28/2013	6/3/2013	Timely and Properly Made
3805	900004416	SANDY PIE'S INC	5/28/2013	6/3/2013	Timely and Properly Made
3806	900004417	K BENSON PIES INC	5/28/2013	6/3/2013	Timely and Properly Made
3807	900004418	BALL INDUSTRIES INC	5/28/2013	5/31/2013	Timely and Properly Made
3809	900004422	STARVING STUDENTS INC	5/28/2013	6/3/2013	Timely and Properly Made
3810	900004426	ALSAKER CORP/BROADWAY TRUCK STOPS	5/28/2013	6/3/2013	Timely and Properly Made
3811	900004427	ALSAKER CORP/BROADWAY TRUCK STOPS	5/28/2013	6/3/2013	Timely and Properly Made
3812	900004428	ALSAKER CORP/BROADWAY TRUCK STOPS	5/28/2013	6/3/2013	Timely and Properly Made
3813	900004429	ALSAKER CORP--WOLLY BUGGERS INC--HARES EAR INC	5/28/2013	6/3/2013	Timely and Properly Made



Payment Card Interchange Settlement
Report of Exclusion Requests

3814	900004430	ALSAKER CORP JACKRABBIT RED CASINO B&H CASINO HARE	5/28/2013	6/3/2013	Timely and Properly Made
3815	900004431	ALSAKER CORP	5/28/2013	6/3/2013	Timely and Properly Made
3816	900004432	USA TACTICAL DEPOT	5/28/2013	6/3/2013	Timely and Properly Made
3817	900004433	VALENTINE STORES INC	5/28/2013	6/3/2013	Timely and Properly Made
3818	900004434	VALLEY PETROLEUM LLC	5/28/2013	6/3/2013	Timely and Properly Made
3819	900004435	VALLEY SPRINGS SMOKE & SPRIT INC	5/28/2013	6/3/2013	Timely and Cured
3820	900004436	VAN DOREN OIL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
3821	900004437	VARAHIMA INC	5/28/2013	6/3/2013	Timely and Properly Made
3822	900004438	VARAHI MA INC-SUBWAY 23890	5/28/2013	6/3/2013	Timely and Properly Made
3823	900004439	VERMONT GROCERS' ASSOCIATION	5/28/2013	6/3/2013	Timely and Properly Made
3825	900004441	VIOLET CROWN CINEMA	5/28/2013	6/3/2013	Timely and Properly Made
3827	900004443	THE VORACIOUS READER	5/28/2013	6/3/2013	Timely and Properly Made
3832	900004448	WARM SPRINGS AUTO SERVICES INC	5/28/2013	6/3/2013	Timely and Properly Made
3833	900004449	WASH N FILL OF NEW BRIGHTON	5/28/2013	6/3/2013	Timely and Properly Made
3834	900004450	WATERMARK BOOKS & CAFE	5/28/2013	6/3/2013	Timely and Properly Made
3835	900004451	WATERS EDGE RESORT	5/28/2013	6/3/2013	Timely and Properly Made
3836	900004452	WATERTOWN CONFECTIONERY	5/28/2013	6/3/2013	Timely and Properly Made
3837	900004453	WEIS OIL CO	5/28/2013	6/3/2013	Timely and Properly Made
3838	900004454	WE'RE NOT PIZZA CO DBA DOMINO'S PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
3839	900004455	WESTEX CAPITAL LTD	5/28/2013	6/3/2013	Timely and Properly Made
3840	900004456	WHITLEYS AUTO SPECIALIST INC	5/28/2013	6/3/2013	Timely and Properly Made
3841	900004457	WILLIS OIL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
3842	900004458	WIPRO ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
3843	900004459	WISCONSIN PETROLEUM MARKETERS & CONVENIENCE STORE ASSOC	5/28/2013	6/3/2013	Timely and Properly Made
3845	900004461	WOODBURN FAST SERV INC	5/28/2013	6/3/2013	Timely and Properly Made
3847	900004463	WWF INC TA FOUNTAIN BOOKSTORE INC	5/28/2013	6/3/2013	Timely and Properly Made
3848	900004464	WYNDMOOR AUTO SERVICE INC	5/28/2013	6/3/2013	Timely and Cured
3849	900004465	YOGINKURPA INC	5/28/2013	6/3/2013	Timely and Properly Made
3850	900004466	3 STEF CORP/STEF CORP/14020 DARNESTOWN LLC	5/28/2013	6/3/2013	Timely and Properly Made
3851	900004467	5STATES AUTO LLC	5/28/2013	6/3/2013	Timely and Properly Made
3852	900004468	7-ELEVEN #33912	5/28/2013	6/3/2013	Timely and Properly Made
3853	900004469	12TH & PENNSYLVANIA INC	5/28/2013	6/3/2013	Timely and Properly Made
3854	900004470	AAMIR ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
3855	900004471	AARDVARK SPORTS SHOP INC	5/28/2013	6/3/2013	Timely and Properly Made
3856	900004472	ABLAHAD INC	5/28/2013	6/3/2013	Timely and Properly Made
3857	900004473	ADIRONDACK SPIRITS INC	5/28/2013	6/3/2013	Timely and Properly Made
3859	900004475	AFCO MANAGEMENT INC	5/28/2013	6/3/2013	Timely and Properly Made
3860	900004476	SUBWAY PH INC	5/28/2013	6/3/2013	Timely and Cured



3861	900004477	SUBWAY PH INC	5/28/2013	6/3/2013	Timely and Cured
3862	900004478	SUBWAY PH INC	5/28/2013	6/3/2013	Timely and Cured
3863	900004479	SUBWAY PH INC	5/28/2013	6/3/2013	Timely and Properly Made
3864	900004483	SA SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
3866	900004485	SUBWAY STORES 22809 AND 39268	5/28/2013	6/3/2013	Timely and Properly Made
3868	900004487	SHARJEN INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
3869	900004488	SAI SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
3870	900004489	SATDAD SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
3872	900004491	SUMNER SUBWAY LLC	5/28/2013	6/3/2013	Timely and Properly Made
3873	900004492	SULSER'S SUBS INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
3876	900004495	SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
3878	900004497	COOLWATER INC	5/28/2013	6/3/2013	Timely and Properly Made
3879	900004498	O'DONELL & ASSOC INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
3880	900004499	SIOUX FALLS SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
3881	900004500	SUBWAY OF ALASKA INC	5/28/2013	6/3/2013	Timely and Properly Made
3882	900004501	SUBWAY MEDLOCK CTR INC	5/28/2013	6/3/2013	Timely and Properly Made
3883	900004502	SUBWAY OF GIRDWOOD INCORPORATED	5/28/2013	6/3/2013	Timely and Properly Made
3884	900004503	SUBWAY CEDAR HILLS CROSSING INC	5/28/2013	6/3/2013	Timely and Properly Made
3885	900004507	SAMBINA INC	5/28/2013	6/3/2013	Timely and Properly Made
3886	900004508	SKYLANDS ENERGY SERVICE INC	5/28/2013	6/3/2013	Timely and Properly Made
3887	900004509	SHERMAN ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
3888	900004510	SVG ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
3889	900004511	SUBCO ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
3890	900004512	SPURGEONS 66 SERVICE	5/28/2013	6/3/2013	Timely and Properly Made
3891	900004513	SCHOONS INCORPORATED	5/28/2013	6/3/2013	Timely and Properly Made
3892	900004514	STOMPIN GROUNDS PLUS INC DBA AUNT BEAS PANTRY	5/28/2013	6/3/2013	Timely and Properly Made
3894	900004516	SPERRING ENTERPRISES INC DBA BURLINGAME VALERO	5/28/2013	6/3/2013	Timely and Properly Made
3895	900004517	STEVENSON'S HI-POINTE STANDARD SERVICE INC	5/28/2013	6/3/2013	Timely and Properly Made
3896	900004518	STEVE'S MADHOUSE MARKET INC	5/28/2013	6/3/2013	Timely and Properly Made
3897	900004519	SHOP-N-GO	5/28/2013	6/3/2013	Timely and Properly Made
3899	900004521	SAI KRISNA INC DBA SMART MART	5/28/2013	6/3/2013	Timely and Properly Made
3900	900004522	SHRIKRUSHNA LLC DBA QUICK MART	5/28/2013	6/3/2013	Timely and Properly Made
3901	900004525	SCHUYLKILL MALL THEATRES	5/28/2013	6/3/2013	Timely and Properly Made
3902	900004526	SF AUTOMOTIVE PARTS WAREHOUSE INC	5/28/2013	6/3/2013	Timely and Properly Made
3903	900004527	SWARTHMORE COLLEGE BOOKSTORE	5/28/2013	6/3/2013	Timely and Properly Made
3904	900004528	SUTTON SUPERETTE LLC	5/28/2013	6/3/2013	Timely and Properly Made
3905	900004529	SANDRI REALTY INC	5/28/2013	6/3/2013	Timely and Properly Made
3906	900004530	SANDRI ENERGY LLC	5/28/2013	6/3/2013	Timely and Properly Made



3907	900004531	SUBWAY ORANGECREST	5/28/2013	6/3/2013	Timely and Properly Made
3908	900004532	STARWOOD MOUNTAIN INC	5/28/2013	6/3/2013	Timely and Properly Made
3910	900004534	SUBWAY #2440	5/28/2013	6/3/2013	Timely and Properly Made
3911	900004535	SIOUX OIL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
3912	900004536	SUBWAY 28790	5/28/2013	6/3/2013	Timely and Properly Made
3913	900004537	SUPER FOOD INC	5/28/2013	6/3/2013	Timely and Properly Made
3914	900004538	SHANZ GROUP INC	5/28/2013	6/3/2013	Timely and Properly Made
3916	900004541	SCRIVENER OIL COMPANY DBA SIGNAL FOOD STORES	5/28/2013	6/3/2013	Timely and Properly Made
3917	900004542	SERTBAS INC	5/28/2013	6/3/2013	Timely and Properly Made
3919	900004544	SOUND CITY FOODS INC	5/28/2013	6/3/2013	Timely and Properly Made
3920	900004545	SEVAKJI LLC	5/28/2013	6/3/2013	Timely and Properly Made
3923	900004548	SUBWAY21154	5/28/2013	6/3/2013	Timely and Properly Made
3924	900004549	SUBWAY 6295	5/28/2013	6/3/2013	Timely and Properly Made
3925	900004550	SIDS GAS & GROCERY	5/28/2013	6/3/2013	Timely and Properly Made
3926	900004551	AL'S NEWSSTAND	5/28/2013	6/3/2013	Timely and Properly Made
3927	900004552	AL'S QUICK STOP	5/28/2013	6/3/2013	Timely and Properly Made
3928	900004553	AMB ENTERPRISES SUBWAY OF MAYVILLE	5/28/2013	6/3/2013	Timely and Properly Made
3929	900004554	A & M PIZZA INC	5/28/2013	6/3/2013	Timely and Properly Made
3930	900004555	AMPRO ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
3932	900004557	ANNANDALE LIBERTY LLC	5/28/2013	6/3/2013	Timely and Properly Made
3934	900004559	ANNIS PETROLEUM PRODUCTS INC	5/28/2013	6/3/2013	Timely and Properly Made
3936	900004561	AQUIDNECK ISLAND BOOKS INC	5/28/2013	6/3/2013	Timely and Properly Made
3937	900004562	AREES INC	5/28/2013	6/3/2013	Timely and Cured
3940	900004565	AUTOMATIC CONSTRUCTION CO	5/28/2013	6/3/2013	Timely and Properly Made
3941	900004566	AUTOMOTIVE PARADIGM INC	5/28/2013	6/3/2013	Timely and Properly Made
3942	900004567	A&ZYY LLC	5/28/2013	6/3/2013	Timely and Properly Made
3943	900004568	BAGWELL OIL COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
3944	900004569	BANDY'S PHARMACY	5/28/2013	6/3/2013	Timely and Properly Made
3945	900004570	BANDY'S PHARMACY	5/28/2013	6/3/2013	Timely and Properly Made
3948	900004574	SUBFRESH INC	5/28/2013	6/3/2013	Timely and Properly Made
3950	900004576	STL BOOKS LLC	5/28/2013	6/3/2013	Timely and Properly Made
3952	900004578	STEVEN FICACCI TA FLORHAM PARK EXXON	5/28/2013	6/3/2013	Timely and Properly Made
3953	900004579	STEPHEN COLON	5/28/2013	6/3/2013	Timely and Properly Made
3954	900004580	STAR GOALS LLC	5/28/2013	6/3/2013	Timely and Properly Made
3955	900004581	STAR CHASER'S AUSTIN LLC	5/28/2013	6/3/2013	Timely and Properly Made
3956	900004582	STAPLES AND ASSOCIATES INC DBA DOMINOS PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
3957	900004583	SSS ENTERPRISES INC WHITNEY CORNER	5/28/2013	6/3/2013	Timely and Properly Made
3959	900004585	SPRINT FOOD STORES INC	5/28/2013	6/3/2013	Timely and Properly Made



3960	900004586	SPRING STREET INC DBA CITY LIGHTS BOOKSTORE	5/28/2013	6/3/2013	Timely and Properly Made
3961	900004587	THE SPORTY RUNNER	5/28/2013	6/3/2013	Timely and Properly Made
3963	900004589	SPEEDEE MART INC	5/28/2013	6/3/2013	Timely and Properly Made
3964	900004590	SPEECH CORNER	5/28/2013	6/3/2013	Timely and Properly Made
3965	900004591	SOUTH LAMAR ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
3967	900004593	SOUTHTON QUICK STOP	5/28/2013	6/3/2013	Timely and Properly Made
3968	900004594	SOURDOUGH AIR SERVICE INC DBA BROOKS RANGE AVIATION	5/28/2013	6/3/2013	Timely and Properly Made
3969	900004595	SUBWAY 5817 RLD MANAGEMENT CORP	5/28/2013	6/3/2013	Timely and Properly Made
3970	900004596	GENEVA RUNNING OUTFITTERS LLC	5/28/2013	6/3/2013	Timely and Properly Made
3971	900004597	GIBSON SUBWAY ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
3972	900004598	GILL MANAGEMENT INC DBA BURGER KING	5/28/2013	6/3/2013	Timely and Properly Made
3973	900004599	GIOVANNIS ROOM	5/28/2013	6/3/2013	Timely and Properly Made
3974	900004600	GK UNITED ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
3975	900004601	L&M AUTO SERVICE INC	5/28/2013	6/3/2013	Timely and Properly Made
3976	900004602	LMD VENTURES INC	5/28/2013	6/3/2013	Timely and Properly Made
3978	900004604	LJ NORBY COMPANY DBA NORBY'S DEPARTMENT STORE	5/28/2013	6/3/2013	Timely and Properly Made
3980	900004606	LITERATI BOOKSTORE	5/28/2013	6/3/2013	Timely and Properly Made
3981	900004607	LINDEN PUBLISHING CO INC	5/28/2013	6/3/2013	Timely and Properly Made
3982	900004608	LE BELCHER INC	5/28/2013	6/3/2013	Timely and Properly Made
3984	900004610	LAMBERT & LAMBERT ENTERPRISES INC DBA METRO PETRO	5/28/2013	6/3/2013	Timely and Properly Made
3987	900004614	KUSY NO 3065 LTD	5/28/2013	6/3/2013	Timely and Properly Made
3988	900004615	KRUPA INC	5/28/2013	6/3/2013	Timely and Properly Made
3989	900004616	KRUPA ECONO INC	5/28/2013	6/3/2013	Timely and Properly Made
3990	900004617	KOWALSKI'S WOODBURY MARKET	5/28/2013	6/3/2013	Timely and Properly Made
3991	900004618	KOWALSKI'S WHITE BEAR MARKET INC	5/28/2013	6/3/2013	Timely and Properly Made
3992	900004619	KOWALSKI'S UPTOWN MARKETS INC	5/28/2013	6/3/2013	Timely and Properly Made
3993	900004620	KOWALSKI COMPANIES INC	5/28/2013	6/3/2013	Timely and Properly Made
3995	900004622	KML SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
3996	900004623	K-MAC PROJECT INC	5/28/2013	6/3/2013	Timely and Properly Made
3998	900004625	THE KING'S ENGLISH BOOKSHOP	5/28/2013	6/3/2013	Timely and Properly Made
3999	900004626	KING ENTERPRISES OF VA INC	5/28/2013	6/3/2013	Timely and Properly Made
4000	900004627	KIDS AND SPORTS OF ARIZONA INC	5/28/2013	6/3/2013	Timely and Properly Made
4003	900004630	K & B KWIK STOP INC	5/28/2013	6/3/2013	Timely and Properly Made
4004	900004631	KAYAR DISTRIBUTING INC DBA KELLY'S CONVENIENCE CENTERS	5/28/2013	6/3/2013	Timely and Properly Made
4006	900004633	KARI INC DBA DUCK IN MARKET	5/28/2013	6/3/2013	Timely and Properly Made
4007	900004634	KAISER GRAND MART	5/28/2013	6/3/2013	Timely and Properly Made
4008	900004635	JUST US ENTERPRISES DBA BEST PHARMACY	5/28/2013	6/3/2013	Timely and Properly Made
4010	900004637	JUNGHANS DISCOUNT LIQUOR STORE	5/28/2013	6/3/2013	Timely and Properly Made



4012	900004639	J S RUSCH INC	5/28/2013	6/3/2013	Timely and Properly Made
4013	900004640	J S RUSCH INC	5/28/2013	6/3/2013	Timely and Properly Made
4014	900004641	JSTP INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4015	900004642	DOWNTOWN BOOKS & COFFEE	5/28/2013	6/3/2013	Timely and Properly Made
4016	900004643	DOMINO'S PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
4017	900004644	CORNELIUS FAST SERV INC	5/28/2013	6/3/2013	Timely and Properly Made
4018	900004645	CORNER MART INC	5/28/2013	6/3/2013	Timely and Properly Made
4019	900004646	COULEE VIEW ENTERPRISES LLC	5/28/2013	6/3/2013	Timely and Properly Made
4022	900004649	CROOKED CREEK MARKET	5/28/2013	6/3/2013	Timely and Properly Made
4024	900004651	A&H OF FALLS CHURCH INC	5/28/2013	6/3/2013	Timely and Properly Made
4026	900004653	AJO COPPER NEWS	5/28/2013	6/3/2013	Timely and Properly Made
4027	900004654	AJ'S SUNOCO	5/28/2013	6/3/2013	Timely and Cured
4028	900004655	ALIN PARTY SUPPLY CO INC	5/28/2013	6/3/2013	Timely and Properly Made
4029	900004656	ALL BACKGROUND CHECKS	5/28/2013	6/3/2013	Timely and Properly Made
4031	900004658	T&R ENTERPRISE INC	5/28/2013	6/3/2013	Timely and Properly Made
4032	900004661	TOM-LIN ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4033	900004662	TOME ON THE RANGE	5/28/2013	6/3/2013	Timely and Properly Made
4034	900004663	TOBASI INC TOBASI STOP 1	5/28/2013	6/3/2013	Timely and Properly Made
4038	900004667	TITCOMB'S BOOKSHOP	5/28/2013	6/3/2013	Timely and Properly Made
4040	900004669	THORP FUEL LLC	5/28/2013	6/3/2013	Timely and Properly Made
4041	900004670	THOMPSONS REDEMPTION & CONVENIENCE INC	5/28/2013	6/3/2013	Timely and Properly Made
4042	900004671	TGM PIZZA INC	5/28/2013	6/3/2013	Timely and Properly Made
4043	900004673	TENNESSEE FUEL AND CONVENIENCE STORE ASSOCIATION	5/28/2013	6/3/2013	Timely and Properly Made
4044	900004674	TDI SUCCESS INC DBA DOMINOS PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
4046	900004676	TANNER'S PIZZA LLC	5/28/2013	6/3/2013	Timely and Properly Made
4047	900004677	TALISAM INC DBA DOMINOS PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
4048	900004678	TAD ENTERPRISES III	5/28/2013	6/3/2013	Timely and Properly Made
4050	900004680	SUPREME FOODS	5/28/2013	6/3/2013	Timely and Cured
4052	900004682	PACER FUELS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4053	900004683	PACIFIC ISLAND BOOKS	5/28/2013	6/3/2013	Timely and Properly Made
4054	900004684	PACIFIC PIE INC DBA DOMINOS PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
4055	900004685	PAGE AFTER PAGE BOOKSTORE	5/28/2013	6/3/2013	Timely and Properly Made
4056	900004686	PAJCO INC DBA RHODES 101 CONVENIENCE STORES	5/28/2013	6/3/2013	Timely and Properly Made
4058	900004688	PANDEMONIUM BOOKS & GAMES INC	5/28/2013	6/3/2013	Timely and Properly Made
4059	900004689	PANJWANI ENERGY LLC	5/28/2013	6/3/2013	Timely and Properly Made
4060	900004690	PANJWANI ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4061	900004691	PANROSE CORPORATION INC	5/28/2013	6/3/2013	Timely and Properly Made
4062	900004692	PANROSE CORPORATION INC	5/28/2013	6/3/2013	Timely and Properly Made



4064	900004694	PARKWAY EXPRESS	5/28/2013	6/3/2013	Timely and Properly Made
4066	900004697	PAULIN INC	5/28/2013	6/3/2013	Timely and Properly Made
4069	900004700	PET PLACE PLUS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4073	900004704	GOLDEN PANTRY FOOD STORES INC CENTURY PETROLEUM	5/28/2013	6/3/2013	Timely and Properly Made
4074	900004705	GOODRICH QUALITY THEATERS INC	5/28/2013	6/3/2013	Timely and Properly Made
4075	900004706	GORDIES BP	5/28/2013	6/3/2013	Timely and Properly Made
4077	900004708	GREEN APPLE BOOKS	5/28/2013	6/3/2013	Timely and Properly Made
4078	900004709	GREEN PETROLEUM LLC	5/28/2013	6/3/2013	Timely and Properly Made
4079	900004710	GREEN TOAD BOOKSTORE	5/28/2013	6/3/2013	Timely and Properly Made
4080	900004711	GREENVILLE AUTOMATIC GAS	5/28/2013	6/3/2013	Timely and Properly Made
4081	900004712	GREGORY & COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
4082	900004713	G W LIPPINCOTT INC	5/28/2013	6/3/2013	Timely and Properly Made
4084	900004715	BAXTER OIL COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
4085	900004716	B&B AUTO SALVAGE INC	5/28/2013	6/3/2013	Timely and Properly Made
4086	900004717	BECKLUND'S AUTO REPAIR & TOWING	5/28/2013	6/3/2013	Timely and Properly Made
4087	900004718	BELLEVILLE AMOCO INC	5/28/2013	6/3/2013	Timely and Properly Made
4088	900004719	BELLEVILLE QUIZNOS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4089	900004720	BELLEVILLE SHELL	5/28/2013	6/3/2013	Timely and Properly Made
4090	900004721	BEN WHITE ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4091	900004722	BERNARD KARCHER INVESTMENTS INC	5/28/2013	6/3/2013	Timely and Properly Made
4092	900004723	BESTSELLERS CAFE INC	5/28/2013	6/3/2013	Timely and Properly Made
4094	900004725	BIG GUY SUBWAY LLC	5/28/2013	6/3/2013	Timely and Properly Made
4095	900004726	BIG RIVER RUNNING COMPANY LLC	5/28/2013	6/3/2013	Timely and Properly Made
4097	900004728	B&J LLC	5/28/2013	6/3/2013	Timely and Properly Made
4098	900004729	BLUE CROSS ANIMAL HOSPITAL	5/28/2013	6/3/2013	Timely and Properly Made
4099	900004730	BLUE MARBLE BOOKS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4101	900004732	BOHICA INVESTMENT LTD	5/28/2013	6/3/2013	Timely and Properly Made
4102	900004733	BOLTONS PHARMACY II INC	5/28/2013	6/3/2013	Timely and Properly Made
4103	900004734	BOOKS AND BOOKS WESTHAMPTON BEACH	5/28/2013	6/3/2013	Timely and Properly Made
4104	900004736	DURAN CENTRAL PHARMACY	5/28/2013	6/3/2013	Timely and Cured
4105	900004737	DPL-SURVEILLANCE-EQUIPMENT COM LLC	5/28/2013	6/3/2013	Timely and Properly Made
4106	900004738	EWING DISTRIBUTORS INC	5/28/2013	6/3/2013	Timely and Properly Made
4107	900004739	EPPING FOREST YACHT CLUB INC	5/28/2013	6/3/2013	Timely and Properly Made
4108	900004740	EPIC BATTLE CUSTOMS USA LLC	5/28/2013	6/3/2013	Timely and Properly Made
4109	900004741	EMERALD ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4110	900004742	ELM MOTT GROCERY	5/28/2013	6/3/2013	Timely and Properly Made
4111	900004743	ELYSIAN FIELDS BOOKS & GIFTS	5/28/2013	6/3/2013	Timely and Properly Made
4112	900004744	ELLSWORTH PUBLISHING COMPANY	5/28/2013	6/3/2013	Timely and Properly Made



4113	900004745	ELLIOTT OIL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4114	900004746	ELLIOTT BAY BOOK COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4115	900004747	EL GRILLO	5/28/2013	6/3/2013	Timely and Properly Made
4116	900004748	EL CAMINO AUTOMATION SERVICES	5/28/2013	6/3/2013	Timely and Properly Made
4117	900004749	EJ POPE & SON INC/DBA HANDY MART	5/28/2013	6/3/2013	Timely and Properly Made
4118	900004750	EDGE EFFICIENCY CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made
4119	900004751	BRABHAM OIL COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
4121	900004753	BRABHAM OIL COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
4122	900004754	BRABHAM OIL COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
4123	900004755	BRABHAM OIL COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
4124	900004756	BRABHAM OIL COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
4125	900004757	SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4126	900004758	SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4127	900004759	MISSION TRAIL OIL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4128	900004760	MTG MANAGEMENT INC	5/28/2013	6/3/2013	Timely and Properly Made
4129	900004761	MAHALAXMI PETROLEUM INC	5/28/2013	6/3/2013	Timely and Properly Made
4130	900004762	MAGIC TREE BOOKSTORE	5/28/2013	6/3/2013	Timely and Properly Made
4133	900004765	MABARDY OIL INC SALISBURY MINI MART INC SEABROOK ONE STOP IN	5/28/2013	6/3/2013	Timely and Properly Made
4134	900004766	MARVAL GROUP INC	5/28/2013	6/3/2013	Timely and Properly Made
4135	900004767	MARLOR GROUP INC	5/28/2013	6/3/2013	Timely and Properly Made
4136	900004768	MAX-E-STORES INC	5/28/2013	6/3/2013	Timely and Properly Made
4137	900004769	MAL ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4139	900004771	MARTY INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4140	900004772	MARTY INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4141	900004773	MAZZO OIL	5/28/2013	6/3/2013	Timely and Properly Made
4142	900004774	MAZEN OWYDAT	5/28/2013	6/3/2013	Timely and Properly Made
4143	900004775	MBC PHARMACY INC DBA CHARLIES U-SAVE PHARMACY	5/28/2013	6/3/2013	Timely and Properly Made
4145	900004777	MCDERMOTT OIL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4146	900004778	MH COMMONWEALTH INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4148	900004780	MERMINI CORP DBA MOOSE CROSSING	5/28/2013	6/3/2013	Timely and Properly Made
4149	900004781	MELROSE PHARMACY	5/28/2013	6/3/2013	Timely and Properly Made
4150	900004782	MEEKS MART	5/28/2013	6/3/2013	Timely and Properly Made
4151	900004783	MEGA INC DBA DOMINOS PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
4152	900004784	MIDWEST ENERGY INC	5/28/2013	6/3/2013	Timely and Properly Made
4155	900004787	MIDWEST PETROLEUM COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4156	900004788	M&J RESTAURANTS INC	5/28/2013	6/3/2013	Timely and Properly Made
4157	900004789	MK GROUP INVESTMENTS	5/28/2013	6/3/2013	Timely and Properly Made
4158	900004790	MNZ INC	5/28/2013	6/3/2013	Timely and Properly Made



4159	900004791	MOODY BOOK CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made
4160	900004792	MORE THAN CONVENIENCE	5/28/2013	6/3/2013	Timely and Cured
4161	900004793	MOSHANNON VALLEY PHARMACY INC	5/28/2013	6/3/2013	Timely and Properly Made
4162	900004794	MOTIHERA INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4163	900004795	MPG CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made
4164	900004796	MULLER FAMILY THEATRES OF LAKEVILLE	5/28/2013	6/3/2013	Timely and Properly Made
4165	900004797	MULLER FAMILY THEATRES OF DELANO	5/28/2013	6/3/2013	Timely and Properly Made
4166	900004798	MULLER FAMILY THEATRES OF EAST BETHEL	5/28/2013	6/3/2013	Timely and Properly Made
4167	900004799	MULLER FAMILY THEATRES OF MONTICELLO	5/28/2013	6/3/2013	Timely and Properly Made
4168	900004800	MULLER FAMILY THEATRES OF ROGERS	5/28/2013	6/3/2013	Timely and Properly Made
4169	900004801	CWP INC	5/28/2013	6/3/2013	Timely and Properly Made
4170	900004802	CUMMINGS OIL INC	5/28/2013	6/3/2013	Timely and Properly Made
4171	900004803	THE CYBERCOMM CORP	5/28/2013	6/3/2013	Timely and Properly Made
4172	900004804	DANDY MINI MARTS INC	5/28/2013	6/3/2013	Timely and Properly Made
4173	900004805	DAVES MEAT MARKET	5/28/2013	6/3/2013	Timely and Properly Made
4174	900004806	DAVID & SAM ENTERPRISES	5/28/2013	6/3/2013	Timely and Properly Made
4175	900004807	DMG PETROLEUM COMPANIES II LLC/SALEM MOBIL	5/28/2013	6/3/2013	Timely and Properly Made
4176	900004808	DMG PETROLEUM COMPANIES LLC / LEASBURG MOBIL	5/28/2013	6/3/2013	Timely and Properly Made
4177	900004809	DEFIANCE THEATERS INC	5/28/2013	6/3/2013	Timely and Properly Made
4178	900004810	DENEVI INC	5/28/2013	6/3/2013	Timely and Properly Made
4179	900004811	DESERT SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
4180	900004812	DOWNS ENERGY	5/28/2013	6/3/2013	Timely and Properly Made
4181	900004813	DOMINO'S PIZZA F1397	5/28/2013	6/3/2013	Timely and Properly Made
4182	900004814	DOMINO'S PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
4183	900004815	DOMINO'S PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
4184	900004816	DOMINO'S PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
4185	900004817	DOMINO'S PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
4186	900004818	DOMINO'S PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
4187	900004819	DEVANEY DOAK & GARRETT BOOKSELLERS	5/28/2013	6/3/2013	Timely and Properly Made
4189	900004821	DICK POND ATHLETICS INC	5/28/2013	6/3/2013	Timely and Properly Made
4190	900004822	DIXIE GAS AND OIL CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made
4191	900004823	DJ SHELL LLC TA DJ SUNOCO	5/28/2013	6/3/2013	Timely and Properly Made
4192	900004824	DOMINANT PIZZA INC	5/28/2013	6/3/2013	Timely and Cured
4194	900004826	HAH GROUP INC	5/28/2013	6/3/2013	Timely and Properly Made
4195	900004827	HCL SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
4196	900004828	HADDAD COFFEE LLC	5/28/2013	6/3/2013	Timely and Properly Made
4199	900004831	HARLEYSVILLE BOOKS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4200	900004832	HAVENS CANDIES	5/28/2013	6/3/2013	Timely and Properly Made



4201	900004833	HERBS UNITED DRUGS INC	5/28/2013	6/3/2013	Timely and Properly Made
4202	900004834	HERITAGE MARKET	5/28/2013	6/3/2013	Timely and Properly Made
4203	900004835	HIGHLAND FOOD MKT INC	5/28/2013	6/3/2013	Timely and Properly Made
4204	900004836	HOBBS SERVICES LLC	5/28/2013	6/3/2013	Timely and Properly Made
4205	900004837	HODGES CONVENIENCE STORES INC	5/28/2013	6/3/2013	Timely and Properly Made
4211	900004843	HOUSE OF BOOKS	5/28/2013	6/3/2013	Timely and Cured
4212	900004844	WAYTEK INC	5/28/2013	6/3/2013	Timely and Properly Made
4218	900004850	WELL READ LLC	5/28/2013	6/3/2013	Timely and Cured
4219	900004851	PHELPS IGA INC	5/28/2013	6/3/2013	Timely and Properly Made
4220	900004852	PHILLIPS ENERGY INC	5/28/2013	6/3/2013	Timely and Properly Made
4221	900004853	PHINNEY'S AUTOMOTIVE CENTER INC	5/28/2013	6/3/2013	Timely and Properly Made
4224	900004856	PICO AVIATION	5/28/2013	6/3/2013	Timely and Properly Made
4225	900004857	PIRATE PIZZA INC	5/28/2013	6/3/2013	Timely and Properly Made
4226	900004858	PITTSBURGH THEATER COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4227	900004859	PLAYMAKERS INC	5/28/2013	6/3/2013	Timely and Properly Made
4228	900004860	PLYMOUTH SNAP LLC	5/28/2013	6/3/2013	Timely and Properly Made
4229	900004861	POINT 2 RUNNING COMPANY	5/28/2013	6/3/2013	Timely and Cured
4230	900004862	PONTE VEDRA CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made
4231	900004863	POSAMAN BOOKS AT GRAND CENTRAL TERMINAL	5/28/2013	6/3/2013	Timely and Properly Made
4246	900004879	PR SPORTS INC DBA RUNNING WILD	5/28/2013	6/3/2013	Timely and Properly Made
4248	900004881	PROFESSIONAL RESOURCE EXCHANGE DBA PROFESSIONAL R	5/28/2013	6/3/2013	Timely and Properly Made
4249	900004882	PRYOR ENTERPRISES INC DBA DOMINO'S PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
4252	900004886	QUEEN CITY WHOLESALE INC	5/28/2013	6/3/2013	Timely and Cured
4253	900004887	QUICKS SUPERMARKET INC	5/28/2013	6/3/2013	Timely and Properly Made
4254	900004888	RACEWAY FOODS CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made
4255	900004889	RAINIER LIQUORS DK 11 INC	5/28/2013	6/3/2013	Timely and Properly Made
4256	900004890	RAN INVESTMENT INC DBA QWAY MART	5/28/2013	6/3/2013	Timely and Properly Made
4257	900004891	RATTEAU PIZZA LLC DBA DOMINOS	5/28/2013	6/3/2013	Timely and Properly Made
4258	900004892	RCGF LLC	5/28/2013	6/3/2013	Timely and Properly Made
4259	900004893	RC STORES INC	5/28/2013	6/3/2013	Timely and Properly Made
4261	900004895	READING FRENZY BOOKSHOP	5/28/2013	6/3/2013	Timely and Properly Made
4262	900004896	REAL-TUFF INC	5/28/2013	6/3/2013	Timely and Cured
4263	900004897	RED COYOTE LLC	5/28/2013	6/3/2013	Timely and Properly Made
4264	900004898	REDDING OIL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4265	900004899	EC'S CORNER EXPRESS INC	5/28/2013	6/3/2013	Timely and Properly Made
4266	900004900	EASTHAMS EXXON SERVICENTER	5/28/2013	6/3/2013	Timely and Properly Made
4269	900004903	EAGLE LAKE BP	5/28/2013	6/3/2013	Timely and Properly Made
4272	900004906	FASTWAY MARKET	5/28/2013	6/3/2013	Timely and Properly Made



Payment Card Interchange Settlement
Report of Exclusion Requests

4275	900004909	FARESWEL ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4276	900004910	FAMILY EXPRESS CORPORATION D/B/A FAMILY EXPRESS	5/28/2013	6/3/2013	Timely and Properly Made
4277	900004911	FAMCARE PRESCRIPTION AND HEALTH CENTER	5/28/2013	6/3/2013	Timely and Properly Made
4278	900004912	FAIRHAVEN RUNNERS INC	5/28/2013	6/3/2013	Timely and Properly Made
4280	900004914	FOLK OIL COMPANY INC	5/28/2013	6/3/2013	Timely and Cured
4282	900004916	F L ROBERTS & CO INC	5/28/2013	6/3/2013	Timely and Properly Made
4283	900004917	FLEET FEET SPORTS ANNAPOLIS	5/28/2013	6/3/2013	Timely and Properly Made
4284	900004919	FILL-UP MART INC	5/28/2013	6/3/2013	Timely and Properly Made
4286	900004921	FEILS OIL COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
4287	900004922	FEATURE ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4288	900004923	FRESCO DEVELOPMENT LLC	5/28/2013	6/3/2013	Timely and Properly Made
4291	900004926	FRAMCO SERVICES INC	5/28/2013	6/3/2013	Timely and Properly Made
4292	900004927	FOWL INVESTMENTS INC	5/28/2013	6/3/2013	Timely and Properly Made
4293	900004928	FORWARD ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4294	900004929	FORWARD ENERGY INC	5/28/2013	6/3/2013	Timely and Properly Made
4296	900004931	FORWARD LODGING INC	5/28/2013	6/3/2013	Timely and Properly Made
4298	900004933	MMK GROUP LLC	5/28/2013	6/3/2013	Timely and Properly Made
4300	900004935	GEORGETOWN-WISCONSIN INC	5/28/2013	6/3/2013	Timely and Properly Made
4301	900004936	GEORGETOWN-Q LLC	5/28/2013	6/3/2013	Timely and Properly Made
4303	900004938	GAUTAMS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4304	900004939	GATEWAY FAST SERV INC	5/28/2013	6/3/2013	Timely and Properly Made
4305	900004940	GATE FUEL SERVICE INC	5/28/2013	6/3/2013	Timely and Properly Made
4306	900004941	GALLMEYER & ASSOCIATES DBA SUBWAY SANDWICHES & SAL	5/28/2013	6/3/2013	Timely and Properly Made
4307	900004942	GALLERY BOOKSHOP	5/28/2013	6/3/2013	Timely and Properly Made
4308	900004943	GA ASSN OF CONV STORES	5/28/2013	6/3/2013	Timely and Properly Made
4309	900004944	F&R INC OF BEMIS	5/28/2013	6/3/2013	Timely and Properly Made
4310	900004945	CONWELLS PHARMACY	5/28/2013	6/3/2013	Timely and Properly Made
4311	900004946	CONWAY ENTERPRISES DBA DOMINOS PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
4312	900004947	CONVENIENCE RETAILING LLC	5/28/2013	6/3/2013	Timely and Properly Made
4313	900004948	COMAL SUBS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4314	900004949	COBBS WESTSIDE PHARMACY	5/28/2013	6/3/2013	Timely and Cured
4315	900004950	COASTAL INVESTMENTS INC	5/28/2013	6/3/2013	Timely and Properly Made
4316	900004951	KZ FOODS INC DBA SUBWAY BOYNE CITY	5/28/2013	6/3/2013	Timely and Properly Made
4317	900004952	KWIK CHEK FOOD STORES INC	5/28/2013	6/3/2013	Timely and Properly Made
4318	900004953	KSERTBAS INC	5/28/2013	6/3/2013	Timely and Properly Made
4319	900004954	KRSNA INC	5/28/2013	6/3/2013	Timely and Properly Made
4321	900004956	KONZA PRAIRIE PIZZA INC	5/28/2013	6/3/2013	Timely and Properly Made
4323	900004958	LEIER INVESTMENTS INC DBA SUBWAY SANDWICHES	5/28/2013	6/3/2013	Timely and Properly Made



4325	900004960	LOWRYS BOOKS	5/28/2013	6/3/2013	Timely and Properly Made
4327	900004962	LINRONKEE INC	5/28/2013	6/3/2013	Timely and Properly Made
4328	900004963	LULOUS RESTAURANT	5/28/2013	6/3/2013	Timely and Properly Made
4329	900004964	LINE LEXINGTON SUNOCO FOOD MKT INC	5/28/2013	6/3/2013	Timely and Properly Made
4330	900004965	LLCC SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
4331	900004966	LOSA ENTERPRISES INC-SUBWAY #981	5/28/2013	6/3/2013	Timely and Properly Made
4333	900004968	L & R NORTHUP INC	5/28/2013	6/3/2013	Timely and Properly Made
4334	900004969	MULLER FAMILY THEATRES OF WILLOW CREEK	5/28/2013	6/3/2013	Timely and Properly Made
4335	900004970	MURPHY SUBS INC	5/28/2013	6/3/2013	Timely and Properly Made
4336	900004971	M W S ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4337	900004973	MYSTERIOUS GALAXY	5/28/2013	6/3/2013	Timely and Properly Made
4338	900004974	CROWN VENTURES INC	5/28/2013	6/3/2013	Timely and Properly Made
4339	900004975	CROWN VENTURES IOWA INC	5/28/2013	6/3/2013	Timely and Properly Made
4340	900004976	MULLER FAMILY THEATRES OF WACONIA	5/28/2013	6/3/2013	Timely and Properly Made
4341	900004977	MULLER FAMILY THEATRES OF WHITE BEAR TOWNSHIP	5/28/2013	6/3/2013	Timely and Properly Made
4342	900004978	JBD CATERING INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Cured
4343	900004979	JFK MEMORIAL AIRPORT	5/28/2013	6/3/2013	Timely and Properly Made
4344	900004980	JATT DEE INC SUBWAY #23809	5/28/2013	6/3/2013	Timely and Properly Made
4345	900004981	JYPY INC	5/28/2013	6/3/2013	Timely and Properly Made
4346	900004982	JFH ENTERPRISES-KILLEEN INC	5/28/2013	6/3/2013	Timely and Properly Made
4347	900004983	JFH ENTERPRISES - COVE INC	5/28/2013	6/3/2013	Timely and Properly Made
4348	900004984	J&L SANDWICHES	5/28/2013	6/3/2013	Timely and Properly Made
4349	900004985	J & L SANDWICHES / SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4350	900004986	KNIGHT EQUESTRIAN BOOKS	5/28/2013	6/3/2013	Timely and Properly Made
4351	900004987	KISHORI CORP	5/28/2013	6/3/2013	Timely and Properly Made
4352	900004988	KINGS PARK SUBWAY CORP	5/28/2013	6/3/2013	Timely and Properly Made
4353	900004989	KING THEATRE CIRCUIT	5/28/2013	6/3/2013	Timely and Properly Made
4354	900004990	KIDDYWAMPUS	5/28/2013	6/3/2013	Timely and Properly Made
4355	900004991	K G VENTURES INC	5/28/2013	6/3/2013	Timely and Properly Made
4356	900004993	KDG INC DBA GD RITZYS	5/28/2013	6/3/2013	Timely and Properly Made
4357	900004994	K AND D SANDWICHES LLC	5/28/2013	6/3/2013	Timely and Properly Made
4358	900004995	KATH FUEL OIL SERVICE CO	5/28/2013	6/3/2013	Timely and Properly Made
4359	900004996	KAPOSIA CONVENIENCE CENTER	5/28/2013	6/3/2013	Timely and Properly Made
4360	900004997	KAZCO INC	5/28/2013	6/3/2013	Timely and Properly Made
4362	900004999	KAMBOI #2	5/28/2013	6/3/2013	Timely and Properly Made
4363	900005000	KAY JAYS DOLL SHOPPE	5/28/2013	6/3/2013	Timely and Properly Made
4365	900005002	DANFORTH SERVICES DBA WYOGURT	5/28/2013	6/3/2013	Timely and Properly Made
4367	900005004	DUNCAN SERVICES INC	5/28/2013	6/3/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



4368	900005006	SINCLAIRS CAFE LTD	5/28/2013	6/3/2013	Timely and Properly Made
4369	900005007	SM SUB INC	5/28/2013	6/3/2013	Timely and Properly Made
4370	900005008	SMOKIN WALLYS BBQ	5/28/2013	6/3/2013	Timely and Properly Made
4371	900005009	SMOKY MOUNTAIN PHARMACY	5/28/2013	6/3/2013	Timely and Properly Made
4372	900005010	SMNSUBS INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4373	900005011	S SAGANI INC	5/28/2013	6/3/2013	Timely and Properly Made
4374	900005012	A SNAILS PACE INC	5/28/2013	6/3/2013	Timely and Properly Made
4375	900005013	SOLTAU ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4377	900005016	SOUTH BRANCH INN INC	5/28/2013	6/3/2013	Timely and Properly Made
4378	900005017	THE BOOKSTORE	5/28/2013	6/3/2013	Timely and Properly Made
4379	900005018	THE BOOKWORM OF EDWARDS INC	5/28/2013	6/3/2013	Timely and Properly Made
4380	900005019	BOS-QUAS AUTOMOTIVE INC	5/28/2013	6/3/2013	Timely and Properly Made
4381	900005020	BOSTICK PRESCRIPTION PHARMACY INC	5/28/2013	6/3/2013	Timely and Properly Made
4382	900005021	BOWLIN TRAVEL CENTERS INC	5/28/2013	6/3/2013	Timely and Properly Made
4383	900005022	BP/ARCO AM/PM	5/28/2013	6/3/2013	Timely and Properly Made
4384	900005023	BRAKIA INC	5/28/2013	6/3/2013	Timely and Properly Made
4385	900005024	BREWER AND SONS INC	5/28/2013	6/3/2013	Timely and Properly Made
4386	900005025	THE BRIAR PATCH	5/28/2013	6/3/2013	Timely and Properly Made
4388	900005027	B&R SHAH INC	5/28/2013	6/3/2013	Timely and Properly Made
4389	900005028	BREAKWATER BOOKS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4390	900005029	BRYSON ENTERPRISES	5/28/2013	6/3/2013	Timely and Properly Made
4392	900005031	BUCKINGHAM AUTOMOTIVE	5/28/2013	6/3/2013	Timely and Properly Made
4393	900005032	BUFFALO WINGS NATIONAL FRANCHISEE ASSOCIATION BWNF	5/28/2013	6/3/2013	Timely and Properly Made
4394	900005033	BURGER BUDS INCORPORATED	5/28/2013	6/3/2013	Timely and Properly Made
4395	900005034	BURNELL HERBOLSHEIMER	5/28/2013	6/3/2013	Timely and Properly Made
4396	900005035	BURNSVILLE AUTO REPAIR	5/28/2013	6/3/2013	Timely and Cured
4397	900005036	BUXTON VILLAGE BOOKS INC	5/28/2013	6/3/2013	Timely and Properly Made
4398	900005037	BY THE BAY INVESTMENTS	5/28/2013	6/3/2013	Timely and Properly Made
4399	900005038	CALGARY ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4401	900005040	CARNICERIA Y TAQUERIA RS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4402	900005041	CAROLINA CINEMAS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4403	900005042	CARROLL INDEPENDENT FUEL LLC	5/28/2013	6/3/2013	Timely and Properly Made
4404	900005043	CAIRNS BROTHERS REALTY PARTNERSHIP	5/28/2013	6/3/2013	Timely and Properly Made
4405	900005044	CALIFORNIA FUEL STOPS	5/28/2013	6/3/2013	Timely and Cured
4406	900005045	CAMPUS SERVICE CENTER INC	5/28/2013	6/3/2013	Timely and Cured
4407	900005046	CARY OIL CO INC	5/28/2013	6/3/2013	Timely and Properly Made
4408	900005047	CCC EXPRESS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4410	900005049	CHATHAM AUTO REPAIR	5/28/2013	6/3/2013	Timely and Properly Made



4411	900005050	CHELAN SHELL FOODMART	5/28/2013	6/3/2013	Timely and Properly Made
4412	900005051	J&L SANDWICHES SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4413	900005052	JUST IMAGINE TOYS	5/28/2013	6/3/2013	Timely and Properly Made
4414	900005053	MILLER OIL CO INC	5/28/2013	6/3/2013	Timely and Properly Made
4418	900005057	MIKE'S TIRE ONE CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made
4419	900005059	MID IOWA SUBWAY INC HIGHWAY 141 SUBWAY LLC COLFAX	5/28/2013	6/3/2013	Timely and Properly Made
4426	900005066	MCINTYRE SUBWAY LLC	5/28/2013	6/3/2013	Timely and Properly Made
4427	900005067	MCINTOSH ENERGY CO INC	5/28/2013	6/3/2013	Timely and Properly Made
4428	900005070	MBR MANAGEMENT CORP	5/28/2013	6/3/2013	Timely and Properly Made
4429	900005071	MBM INVESTMENTS II INC	5/28/2013	6/3/2013	Timely and Properly Made
4430	900005072	MBM INVESTMENTS INC	5/28/2013	6/3/2013	Timely and Properly Made
4431	900005073	ZORA FAST FOOD INC	5/28/2013	6/3/2013	Timely and Properly Made
4432	900005074	URBANA FUEL AND TREATS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4433	900005075	URBANA FUEL AND TREATS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4434	900005076	URBANA FUEL AND TREATS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4435	900005077	UNITED OIL OF THE CAROLINAS INC	5/28/2013	6/3/2013	Timely and Properly Made
4437	900005079	TWO MEN AND A LADY INC	5/28/2013	6/3/2013	Timely and Properly Made
4439	900005081	TV 7 INC	5/28/2013	6/3/2013	Timely and Properly Made
4440	900005082	T R MCTAGGART INC	5/28/2013	6/3/2013	Timely and Properly Made
4441	900005083	TRINITY K MARKET INC DBA WATERS EDGE MARKET	5/28/2013	6/3/2013	Timely and Properly Made
4442	900005084	TRI-STATE RUNNING COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4446	900005088	NORTH OAKS AMOCO INC	5/28/2013	6/3/2013	Timely and Properly Made
4447	900005089	OSK INVESTMENTS CORP	5/28/2013	6/3/2013	Timely and Properly Made
4448	900005090	ORCA BOOKS	5/28/2013	6/3/2013	Timely and Properly Made
4449	900005091	ORINDA BOOKS	5/28/2013	6/3/2013	Timely and Properly Made
4450	900005092	OPIS ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4451	900005093	ON THE RUN LLC DBA NAPERVILLE RUNNING COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4459	900005102	HURON THEATRE CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made
4460	900005103	IMPACT ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4461	900005104	IMPERIAL MARATHON OF FINDLAY OHIO INC	5/28/2013	6/3/2013	Timely and Properly Made
4462	900005105	IMPORT AUTO SERVICE INC	5/28/2013	6/3/2013	Timely and Properly Made
4463	900005106	INKWOOD BOOKS	5/28/2013	6/3/2013	Timely and Properly Made
4464	900005107	INTERREGIONAL ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4465	900005108	INTERSTATE PETROLEUM INC	5/28/2013	6/3/2013	Timely and Properly Made
4466	900005109	ISSA ENTERPRISES LLC DBA PELHAM BP	5/28/2013	6/3/2013	Timely and Properly Made
4467	900005111	JACKSON ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4468	900005112	JADE INC	5/28/2013	6/3/2013	Timely and Properly Made
4469	900005113	JARINC LTD DBA DOMINOS PIZZA	5/28/2013	6/3/2013	Timely and Properly Made



4470	900005114	JAY PETROLEUM/PAK A SAK	5/28/2013	6/3/2013	Timely and Properly Made
4471	900005115	JDR ASSOCIATES INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4473	900005117	JERRY'S ONE STOP INC	5/28/2013	6/3/2013	Timely and Cured
4474	900005118	JESPERSEN FROSTBITE FUELS INC	5/28/2013	6/3/2013	Timely and Properly Made
4475	900005119	JET FOOD STORES OF GEORGIA INC	5/28/2013	6/3/2013	Timely and Properly Made
4476	900005120	JJZ ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4478	900005122	JOS A MAJKA & SONS INC	5/28/2013	6/3/2013	Timely and Properly Made
4479	900005123	JOWACO DEPOT	5/28/2013	6/3/2013	Timely and Properly Made
4481	900005125	NORTH SUBURBAN BP	5/28/2013	6/3/2013	Timely and Properly Made
4482	900005126	NORTHSIDER CAR WASH	5/28/2013	6/3/2013	Timely and Properly Made
4483	900005127	NORTHWEST BOOK EXCHANGE INC	5/28/2013	6/3/2013	Timely and Properly Made
4484	900005128	NORTHWEST RUNNER DBA FIT RIGHT	5/28/2013	6/3/2013	Timely and Properly Made
4485	900005129	NORWICH BOOKSTORE INC	5/28/2013	6/3/2013	Timely and Properly Made
4495	900005139	NUEVO AM PM	5/28/2013	6/3/2013	Timely and Properly Made
4496	900005140	ODENVILLE DISCOUNT STORE	5/28/2013	6/3/2013	Timely and Properly Made
4497	900005141	WATERMARK BOOK CO	5/28/2013	6/3/2013	Timely and Properly Made
4498	900005142	WAYSIDE INC	5/28/2013	6/3/2013	Timely and Cured
4499	900005143	WAYSIDE SOUTH LLC	5/28/2013	6/3/2013	Timely and Cured
4500	900005144	WATERS AUTO CENTERS INC DBA MCCAUSLAND AUTO CENTER	5/28/2013	6/3/2013	Timely and Cured
4501	900005145	WLRBOOKS INC DBA MISTY VALLEY BOOKS	5/28/2013	6/3/2013	Timely and Properly Made
4502	900005146	WA SANDRI INC	5/28/2013	6/3/2013	Timely and Properly Made
4504	900005148	WALKER SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4505	900005149	WOOLPETS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4506	900005150	WEST AUBURN SUBWAY LLC	5/28/2013	6/3/2013	Timely and Properly Made
4507	900005151	CNC OF VIRGINIA INC	5/28/2013	6/3/2013	Timely and Properly Made
4509	900005153	CLOTHES GARDEN INC	5/28/2013	6/3/2013	Timely and Properly Made
4510	900005154	CLEVE-HILL AUTO	5/28/2013	6/3/2013	Timely and Properly Made
4514	900005159	MY WAY PIZZA INC	5/28/2013	6/3/2013	Timely and Properly Made
4517	900005162	MULTI VENTAS ONLINE	5/28/2013	6/3/2013	Timely and Properly Made
4518	900005164	MPRM INVESTMENT INC	5/28/2013	6/3/2013	Timely and Properly Made
4520	900005166	MOUNTAIN STATES FOODS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4521	900005167	MOUNTAIN COUNTIES SUPPLY COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4522	900005168	MOTHER & SON LLC DBA BIONIC CHEVRON	5/28/2013	6/3/2013	Timely and Properly Made
4523	900005169	MOOSE LAKE COOPERATIVE ASSOCIATION	5/28/2013	6/3/2013	Timely and Properly Made
4525	900005171	MONROE OIL CO INC	5/28/2013	6/3/2013	Timely and Properly Made
4526	900005173	CHILDRENS BOOK CELLAR	5/28/2013	6/3/2013	Timely and Properly Made
4527	900005174	CITI BRANDS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4528	900005175	CITIZENS FUEL CO	5/28/2013	6/3/2013	Timely and Properly Made



4529	900005176	CITY OF CHETEK MUNICIPAL AIRPORT	5/28/2013	6/3/2013	Timely and Properly Made
4530	900005177	NORTH MOPAC SHELL	5/28/2013	6/3/2013	Timely and Properly Made
4531	900005178	NINO CORP	5/28/2013	6/3/2013	Timely and Properly Made
4532	900005179	NICKS ARCO AM-PM	5/28/2013	6/3/2013	Timely and Properly Made
4533	900005180	NEWPORT VENTURES INC/NEWPORT EXXON	5/28/2013	6/3/2013	Timely and Cured
4534	900005181	NEW RELIABLE CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made
4535	900005182	NEW COPPERFIELD'S BOOK SERVICE INC	5/28/2013	6/3/2013	Timely and Properly Made
4536	900005183	NARROW AND WIDE INC	5/28/2013	6/3/2013	Timely and Properly Made
4537	900005184	NARROW GAUGE NEWSSTAND	5/28/2013	6/3/2013	Timely and Properly Made
4538	900005185	MASTER SUBWAYS INC	5/28/2013	6/3/2013	Timely and Properly Made
4540	900005187	MARTINS TRAILSIDE EXPRESS INC	5/28/2013	6/3/2013	Timely and Cured
4541	900005188	MARTIN J GALLAGHER INC	5/28/2013	6/3/2013	Timely and Properly Made
4543	900005190	MARKET STREET FAST SERV INC	5/28/2013	6/3/2013	Timely and Properly Made
4544	900005191	MARATHON FOOD MART	5/28/2013	6/3/2013	Timely and Cured
4546	900005194	LUNDGREN INC DBA CENTRAL DRUGS	5/28/2013	6/3/2013	Timely and Properly Made
4548	900005196	LOWELL AUTOMATIC TRANSMISSION CO	5/28/2013	6/3/2013	Timely and Properly Made
4549	900005197	LONVIGSON'S SERVICE CENTER INC	5/28/2013	6/3/2013	Timely and Properly Made
4557	900005206	ONLINE BUSINESS SYSTEM	5/28/2013	6/3/2013	Timely and Properly Made
4558	900005207	OLD FIELDS COUNTRY STORE	5/28/2013	6/3/2013	Timely and Properly Made
4559	900005208	OFFN RUNNING INC	5/28/2013	6/3/2013	Timely and Properly Made
4560	900005209	OFFEN PETROLEUM INC	5/28/2013	6/3/2013	Timely and Properly Made
4561	900005210	MJKL ENTERPRISES MJKL ENTERPRISES MIDWEST	5/28/2013	6/3/2013	Timely and Properly Made
4562	900005211	MITTEN INC DBA MITTEN TRUCK STOP	5/28/2013	6/3/2013	Timely and Properly Made
4563	900005212	MINNESOTA GROCERS ASSOCIATION	5/28/2013	6/3/2013	Timely and Properly Made
4564	900005213	MIND FAIR BOOKS	5/28/2013	6/3/2013	Timely and Properly Made
4567	900005216	RIGG FAMILYCARE PHARMACY	5/28/2013	6/3/2013	Timely and Properly Made
4569	900005218	RESTON'S USED BOOK SHOP	5/28/2013	6/3/2013	Timely and Properly Made
4570	900005219	RTTF ENTERPRISES	5/28/2013	6/3/2013	Timely and Properly Made
4571	900005220	RUSH STOP	5/28/2013	6/3/2013	Timely and Properly Made
4572	900005221	REDBERY BOOKS INC	5/28/2013	6/3/2013	Timely and Properly Made
4573	900005222	RIGGS OIL COMPANY	5/28/2013	6/3/2013	Timely and Cured
4575	900005224	SUBWAY BLOOMINTON AVE INC	5/28/2013	6/3/2013	Timely and Properly Made
4576	900005225	SOUTHERN SUBWAYS INC	5/28/2013	6/3/2013	Timely and Properly Made
4577	900005226	ST ANTHONY SUBWAY LLC	5/28/2013	6/3/2013	Timely and Properly Made
4578	900005227	SARIN GROUP	5/28/2013	6/3/2013	Timely and Properly Made
4579	900005228	SARASOTA AIRPORT SUBWAY LLC	5/28/2013	6/3/2013	Timely and Properly Made
4580	900005229	SUBWAY OF KIRTLAND	5/28/2013	6/3/2013	Timely and Properly Made
4582	900005231	SIGMA PIE LLC DBA DOMINOS PIZZA	5/28/2013	6/3/2013	Timely and Properly Made



4583	900005232	SMOKIN GUN INC DBA DOMINOS PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
4584	900005233	STARKMAN OIL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4585	900005234	SUBWAY 6162	5/28/2013	6/3/2013	Timely and Properly Made
4587	900005236	RPIMAGING INC	5/28/2013	6/3/2013	Timely and Properly Made
4588	900005237	RIO CHEVRON	5/28/2013	6/3/2013	Timely and Properly Made
4590	900005239	RCM SUBS INC	5/28/2013	6/3/2013	Timely and Properly Made
4593	900005242	WILDE PIZZA INC	5/28/2013	6/3/2013	Timely and Properly Made
4595	900005244	PIZZAFELLA LLC	5/28/2013	6/3/2013	Timely and Properly Made
4596	900005245	PULS INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4597	900005246	PHARM-ASSIST INC	5/28/2013	6/3/2013	Timely and Properly Made
4598	900005247	PBD INC DBA SUBWAY 55034	5/28/2013	6/3/2013	Timely and Properly Made
4599	900005248	PUEBLO SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
4602	900005251	WEST PUEBLO SUBS INC	5/28/2013	6/3/2013	Timely and Properly Made
4603	900005252	WATERWORKS THEATERS INC	5/28/2013	6/3/2013	Timely and Properly Made
4606	900005255	WYMORE LIQUOR LLC	5/28/2013	6/3/2013	Timely and Properly Made
4607	900005256	WYMORE SUPERETTE	5/28/2013	6/3/2013	Timely and Properly Made
4609	900005258	WORD	5/28/2013	6/3/2013	Timely and Properly Made
4610	900005259	7-ELEVEN	5/28/2013	6/3/2013	Timely and Properly Made
4611	900005260	SMBA SUBS INC	5/28/2013	6/3/2013	Timely and Properly Made
4612	900005261	ZURBUCHEN OIL INC	5/28/2013	6/3/2013	Timely and Properly Made
4613	900005262	Z-MAN'S PIZZA INC	5/28/2013	6/3/2013	Timely and Properly Made
4614	900005263	YOUNG OIL INC	5/28/2013	6/3/2013	Timely and Properly Made
4615	900005264	XBN CORP	5/28/2013	6/3/2013	Timely and Cured
4617	900005266	SUBWAY SANDWICHES & SALADS	5/28/2013	6/3/2013	Timely and Properly Made
4618	900005267	SUBWAY SANDWICHES & SALADS	5/28/2013	6/3/2013	Timely and Properly Made
4619	900005268	SUBWAY SANDWICHES & SALADS	5/28/2013	6/3/2013	Timely and Properly Made
4620	900005269	SUBWAY SANDWICHES & SALADS	5/28/2013	6/3/2013	Timely and Properly Made
4621	900005270	SUBWAY SANDWICHES & SALADS	5/28/2013	6/3/2013	Timely and Properly Made
4622	900005271	UNIVERSITY BP LLC	5/28/2013	6/3/2013	Timely and Properly Made
4623	900005272	UNBEZINGABLE LLC DBA ZINGA	5/28/2013	6/3/2013	Timely and Properly Made
4625	900005274	TSP ENTERPRISES LLC DBA DORSETT MOBIL	5/28/2013	6/3/2013	Timely and Properly Made
4627	900005276	ULLMAN OIL INC	5/28/2013	6/3/2013	Timely and Properly Made
4628	900005277	TERRENCE MCMORROW DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4629	900005278	SPANISH KEY 307	5/28/2013	6/3/2013	Timely and Properly Made
4630	900005279	TEXODUS LLC DBA 7-ELEVEN	5/28/2013	6/3/2013	Timely and Properly Made
4631	900005281	TERRENCE J MCMORROW DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4632	900005282	SMALL WORLD SOLUTIONS INC	5/28/2013	6/3/2013	Timely and Properly Made
4633	900005283	SPEEDY CAR WASH LLC	5/28/2013	6/3/2013	Timely and Properly Made



4634	900005284	WEST COUNTY CAR WASH INC	5/28/2013	6/3/2013	Timely and Properly Made
4636	900005286	ZIGMANN INC	5/28/2013	6/3/2013	Timely and Properly Made
4638	900005288	V & P INC	5/28/2013	6/3/2013	Timely and Properly Made
4639	900005289	VANDEGRIFT INVESTMENT CORP FORMERLY KANDY SUBWAY I	5/28/2013	6/3/2013	Timely and Properly Made
4640	900005290	VOLTA OIL COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
4641	900005292	VINTNERS DISTRIBUTORS INC	5/28/2013	6/3/2013	Timely and Properly Made
4642	900005293	VINTAGE BOOKS	5/28/2013	6/3/2013	Timely and Properly Made
4643	900005294	VBK INC	5/28/2013	6/3/2013	Timely and Properly Made
4644	900005295	VANELLA OIL INC	5/28/2013	6/3/2013	Timely and Properly Made
4646	900005297	SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4647	900005298	SUBWAY OF MAT-SU	5/28/2013	6/3/2013	Timely and Properly Made
4648	900005299	SEMINARY CO-OPERATIVE BOOKSTORE INC	5/28/2013	6/3/2013	Timely and Properly Made
4649	900005300	STORE 24 EXPRESS INC	5/28/2013	6/3/2013	Timely and Properly Made
4650	900005301	LOGAN LUXURY THEATRES CORP	5/28/2013	6/3/2013	Timely and Properly Made
4651	900005302	THE LODGE AT PONTE VEDRA BEACH LTD	5/28/2013	6/3/2013	Timely and Properly Made
4652	900005303	THE LOCAL	5/28/2013	6/3/2013	Timely and Properly Made
4653	900005304	REDD'S AUTOMOTIVE IMPORT SERVICE CENTER	5/28/2013	6/3/2013	Timely and Properly Made
4654	900005305	REEL-STRONG FUEL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4655	900005306	RICHEL'S GAS N GO INC	5/28/2013	6/3/2013	Timely and Properly Made
4656	900005308	RITE WAY OIL & GAS CO INC	5/28/2013	6/3/2013	Timely and Properly Made
4657	900005309	THE RIVER CLUB INC	5/28/2013	6/3/2013	Timely and Properly Made
4658	900005310	THE RIVER'S END BOOKSTORE	5/28/2013	6/3/2013	Timely and Properly Made
4659	900005311	RIVERSIDE COUNTY TRAVEL ZONE CENTER INC	5/28/2013	6/3/2013	Timely and Properly Made
4660	900005312	RIVERSIDE GAS & OIL CO INC	5/28/2013	6/3/2013	Timely and Properly Made
4661	900005313	RIVERWALK BOOKS LTD	5/28/2013	6/3/2013	Timely and Properly Made
4662	900005314	R & L INVESTMENTS LLC DBA DEXCO	5/28/2013	6/3/2013	Timely and Properly Made
4663	900005315	ROBERT FOX INC DBA FOXS	5/28/2013	6/3/2013	Timely and Properly Made
4665	900005317	ROD'S AUTO & ALIGN INC	5/28/2013	6/3/2013	Timely and Properly Made
4666	900005318	ROGER'S AMOCO INC	5/28/2013	6/3/2013	Timely and Properly Made
4667	900005319	ROONEY FAMILY LLC DBA NICOLA'S BOOKS	5/28/2013	6/3/2013	Timely and Properly Made
4668	900005320	ROYAL RIVER NATURAL FOODS	5/28/2013	6/3/2013	Timely and Properly Made
4669	900005321	RUNCORP INC DBA THE RUNNING HUB	5/28/2013	6/3/2013	Timely and Properly Made
4670	900005322	RUNNER RUNNER ENTERPRISES DBA METRO RUN & WALK	5/28/2013	6/3/2013	Timely and Properly Made
4671	900005323	THE RUNNING STORE INC	5/28/2013	6/3/2013	Timely and Properly Made
4672	900005324	RUN WILD LLC	5/28/2013	6/3/2013	Timely and Properly Made
4673	900005325	RYAN VENTURES INC	5/28/2013	6/3/2013	Timely and Properly Made
4674	900005327	SAGE TO SUMMIT	5/28/2013	6/3/2013	Timely and Properly Made
4675	900005328	SAM ANNIS & COMPANY	5/28/2013	6/3/2013	Timely and Properly Made



4676	900005329	SANDIA OIL COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
4677	900005330	SAT A GEE INC	5/28/2013	6/3/2013	Timely and Properly Made
4678	900005331	SC OF MID HUDSON NY INC	5/28/2013	6/3/2013	Timely and Properly Made
4679	900005332	SC OF PA INC	5/28/2013	6/3/2013	Timely and Properly Made
4680	900005333	SC OF UPSTATE NY INC	5/28/2013	6/3/2013	Timely and Properly Made
4683	900005336	SONORAN SUBWAY INVESTMENTS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4684	900005337	SEA-KO INC	5/28/2013	6/3/2013	Timely and Properly Made
4685	900005338	SEATTLE TECHNICAL BOOKS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4687	900005340	SENSIBLE FOODS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4688	900005341	THE SEQUEL	5/28/2013	6/3/2013	Timely and Properly Made
4691	900005345	SHELL FOOD MART	5/28/2013	6/3/2013	Timely and Properly Made
4692	900005346	SHELL MERCHANT & VALERO MERCHANT	5/28/2013	6/3/2013	Timely and Properly Made
4693	900005347	SHOP QUIK STORES LLC	5/28/2013	6/3/2013	Timely and Properly Made
4694	900005348	SHOREVIEW BP	5/28/2013	6/3/2013	Timely and Properly Made
4695	900005349	SHOREVIEW DIAGNOSTIC CENTER	5/28/2013	6/3/2013	Timely and Properly Made
4696	900005350	SHOUKRI BROS INC	5/28/2013	6/3/2013	Timely and Properly Made
4697	900005352	SHRI RAJESHWARI KRUPA INC	5/28/2013	6/3/2013	Timely and Properly Made
4698	900005353	SOUTH CUMBERLAND PHARMACY	5/28/2013	6/3/2013	Timely and Properly Made
4699	900005354	S W RASWLS INC	5/28/2013	6/3/2013	Timely and Properly Made
4700	900005355	TACOMA SUBWAY LLC	5/28/2013	6/3/2013	Timely and Properly Made
4701	900005356	TB SANDWICHES INC	5/28/2013	6/3/2013	Timely and Properly Made
4702	900005357	THE TRAVELER INC	5/28/2013	6/3/2013	Timely and Properly Made
4707	900005362	BROADSIDE BOOKSHOP INC	5/28/2013	6/3/2013	Timely and Properly Made
4711	900005367	TEAR CATCHER GIFTS	5/28/2013	6/3/2013	Timely and Properly Made
4712	900005368	TENNYSON FOOD INC SUBS N STUFF CORP	5/28/2013	6/3/2013	Timely and Properly Made
4713	900005369	TRAG INDUSTRIES INCORPORATED	5/28/2013	6/3/2013	Timely and Properly Made
4714	900005370	TRINITY & ZAMORA INVESTMENTS INC	5/28/2013	6/3/2013	Timely and Cured
4715	900005371	TULALIP SUBWAY LLC	5/28/2013	6/3/2013	Timely and Properly Made
4716	900005372	THORSON LLC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4717	900005373	TDC ENTERPRISES LP DBA SUBWAY & TACO DEL MAR	5/28/2013	6/3/2013	Timely and Properly Made
4718	900005374	THE LEARNING TREE LLC	5/28/2013	6/3/2013	Timely and Properly Made
4720	900005376	PL SQUARED INC	5/28/2013	6/3/2013	Timely and Cured
4721	900005377	QUAD INVESTMENTS OF MAPLE GROVE INC	5/28/2013	6/3/2013	Timely and Properly Made
4724	900005380	QUALITYCOACH NET	5/28/2013	6/3/2013	Timely and Properly Made
4725	900005381	QUICK CHEK CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made
4726	900005382	QUICK CHECK CONVENIENCE STORE INC FORMERLY KNOWN A	5/28/2013	6/3/2013	Timely and Properly Made
4728	900005384	ROBINSON OIL CORPORATION AKA ROBINSON OIL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4730	900005386	RIANARK CORP	5/28/2013	6/3/2013	Timely and Properly Made



4731	900005387	RADHE CORP	5/28/2013	6/3/2013	Timely and Properly Made
4732	900005389	RUDY'S OPERATING COMPANY LLC	5/28/2013	6/3/2013	Timely and Properly Made
4733	900005390	RAJENDRA KUMAR	5/28/2013	6/3/2013	Timely and Properly Made
4734	900005391	RANRAE INC	5/28/2013	6/3/2013	Timely and Properly Made
4735	900005392	RIVER SUB LTD	5/28/2013	6/3/2013	Timely and Properly Made
4736	900005393	REXBO REALTY INC	5/28/2013	6/3/2013	Timely and Properly Made
4739	900005396	2000 C-STORE INC	5/28/2013	6/3/2013	Timely and Properly Made
4740	900005397	THOMCO ENTERPRISES INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4741	900005398	TIGER POINT SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
4742	900005399	TJS BOBBY & STEVES AUTO WORLD LLP	5/28/2013	6/3/2013	Timely and Properly Made
4744	900005401	PLAYWORKS TOYS FOR SERIOUS PLAY	5/28/2013	6/3/2013	Timely and Properly Made
4745	900005402	DRAGONS TOY BOX LLC	5/28/2013	6/3/2013	Timely and Properly Made
4746	900005403	DPI SURVEILLANCE EQUIPMENT	5/28/2013	6/3/2013	Timely and Properly Made
4747	900005404	DOUBLE QUICK INC	5/28/2013	6/3/2013	Timely and Properly Made
4750	900005407	DOBCO BOOKSELLERS INC	5/28/2013	6/3/2013	Timely and Properly Made
4751	900005408	DOWNTOWN EAGLES INC	5/28/2013	6/3/2013	Timely and Properly Made
4752	900005409	DOCS DELI LICIOUS	5/28/2013	6/3/2013	Timely and Properly Made
4753	900005410	DOUGS HOMETOWN FOODS	5/28/2013	6/3/2013	Timely and Properly Made
4755	900005413	D&J PARTNERSHIP	5/28/2013	6/3/2013	Timely and Properly Made
4756	900005414	D & J MAINTENANCE COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4757	900005415	DINASUBS INC	5/28/2013	6/3/2013	Timely and Properly Made
4758	900005416	DIRA CORP	5/28/2013	6/3/2013	Timely and Properly Made
4759	900005417	BOULDER BOOK STORE	5/28/2013	6/3/2013	Timely and Properly Made
4760	900005418	BOOKS ON FIRST	5/28/2013	6/3/2013	Timely and Properly Made
4761	900005419	BRAGDON & COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
4762	900005420	BROWSEABOUT SHOPS INC	5/28/2013	6/3/2013	Timely and Properly Made
4763	900005421	BROOKLINE BOOKSMITH CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made
4764	900005422	BRIROJO INC	5/28/2013	6/3/2013	Timely and Properly Made
4765	900005423	BRIGEMI CORP	5/28/2013	6/3/2013	Timely and Properly Made
4766	900005424	BSC SUBWAY CORP	5/28/2013	6/3/2013	Timely and Properly Made
4767	900005425	BUDNY FUEL OIL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4768	900005426	BUDNY HUMIDIFIER	5/28/2013	6/3/2013	Timely and Properly Made
4770	900005428	BULL CITY HOMEBREW	5/28/2013	6/3/2013	Timely and Properly Made
4771	900005429	BURRY BOOKSTORE	5/28/2013	6/3/2013	Timely and Properly Made
4772	900005430	BUILDERS BOOKSOURCE	5/28/2013	6/3/2013	Timely and Properly Made
4773	900005431	BUCKS GAS	5/28/2013	6/3/2013	Timely and Properly Made
4774	900005432	BUCHANAN BROTHERS PHARMACY INC	5/28/2013	6/3/2013	Timely and Properly Made
4775	900005433	BY-LO OIL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made



4776	900005434	JEFFS BOBBY & STEVES AUTO WORLD LLP	5/28/2013	6/3/2013	Timely and Properly Made
4777	900005435	BOBBY & STEVES AUTO WORLD EDEN PRAIRIE	5/28/2013	6/3/2013	Timely and Properly Made
4778	900005436	BOBBY & STEVE'S AUTO WORLD NICOLLET LLP	5/28/2013	6/3/2013	Timely and Properly Made
4779	900005437	BOBBY & STEVES AUTO WORLD LLP	5/28/2013	6/3/2013	Timely and Properly Made
4780	900005438	BOBBY & STEVE'S AUTO WORLD II LLP	5/28/2013	6/3/2013	Timely and Properly Made
4783	900005441	HUTCH'S FOOD CENTER	5/28/2013	6/3/2013	Timely and Properly Made
4784	900005442	HSD INC	5/28/2013	6/3/2013	Timely and Properly Made
4785	900005443	FRANKSVILLE BANK OF LIQUOR	5/28/2013	6/3/2013	Timely and Properly Made
4786	900005444	FRESCO ENTERPRISES LLC	5/28/2013	6/3/2013	Timely and Properly Made
4787	900005446	FOUNTAINPARK GAS-N-GO INC	5/28/2013	6/3/2013	Timely and Properly Made
4788	900005448	FOX HOPYARD LLC	5/28/2013	6/3/2013	Timely and Properly Made
4789	900005449	FOODMART II INC	5/28/2013	6/3/2013	Timely and Properly Made
4790	900005450	FORNICOLA PROPERTIES INC	5/28/2013	6/3/2013	Timely and Properly Made
4794	900005454	JKPSINC	5/28/2013	6/3/2013	Timely and Properly Made
4795	900005455	JTS ONE STOP	5/28/2013	6/3/2013	Timely and Properly Made
4797	900005457	JMLM RESTAURANTS INC	5/28/2013	6/3/2013	Timely and Properly Made
4798	900005458	JOE'S GROCERY	5/28/2013	6/3/2013	Timely and Properly Made
4799	900005459	JAGREET INC DBA 7-ELEVEN	5/28/2013	6/3/2013	Timely and Properly Made
4802	900005462	J A HOOVER ASSOCIATES INC	5/28/2013	6/3/2013	Timely and Properly Made
4803	900005463	JADA PROPERTIES	5/28/2013	6/3/2013	Timely and Properly Made
4804	900005464	JASLAND INC DBA SUBWAY SANDWICH SHOP	5/28/2013	6/3/2013	Timely and Properly Made
4805	900005465	JOSLYN'S FOOD CENTER	5/28/2013	6/3/2013	Timely and Properly Made
4806	900005466	JW PIERSON CO	5/28/2013	6/3/2013	Timely and Properly Made
4807	900005467	JW SANDRI INC	5/28/2013	6/3/2013	Timely and Properly Made
4808	900005468	J E B ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4811	900005471	FOULKS SERVICE INC	5/28/2013	6/3/2013	Timely and Properly Made
4814	900005474	FLOWERAMA	5/28/2013	6/3/2013	Timely and Properly Made
4815	900005475	5 STAR PIZZA LLC	5/28/2013	6/3/2013	Timely and Properly Made
4816	900005476	FILL-UP GUYS	5/28/2013	6/3/2013	Timely and Cured
4817	900005477	FIFTY PAGES IN INC DBA VERMONT BOOK SHOP	5/28/2013	6/3/2013	Timely and Properly Made
4820	900005480	FABULOUS FREDDY'S	5/28/2013	6/3/2013	Timely and Properly Made
4821	900005481	FAIRVIEW BOOKS	5/28/2013	6/3/2013	Timely and Properly Made
4822	900005482	FAIR DEAL FOOD MART	5/28/2013	6/3/2013	Timely and Properly Made
4823	900005483	EICHELBERGER SUBS INC	5/28/2013	6/3/2013	Timely and Cured
4824	900005484	EAGLE PETROLEUM	5/28/2013	6/3/2013	Timely and Cured
4825	900005485	EVERETT SUBWAY LLC	5/28/2013	6/3/2013	Timely and Properly Made
4826	900005486	E&L SUBWAY SANDWICH SHOP INC	5/28/2013	6/3/2013	Timely and Properly Made
4827	900005487	EAGLERIDGE SUBS INC	5/28/2013	6/3/2013	Timely and Properly Made



4828	900005488	EWOLDTS GROCERY	5/28/2013	6/3/2013	Timely and Cured
4829	900005489	EP ENTERPRISES INC DBA EXTREME PITA	5/28/2013	6/3/2013	Timely and Properly Made
4831	900005491	EPILOG BOOKS	5/28/2013	6/3/2013	Timely and Properly Made
4832	900005492	E & S SERVICE LLC DBA COMMUNITY EXXON	5/28/2013	6/3/2013	Timely and Properly Made
4833	900005493	EAT FRESH SUBS INC	5/28/2013	6/3/2013	Timely and Properly Made
4834	900005494	FRESH FIT SUBS INC	5/28/2013	6/3/2013	Timely and Properly Made
4836	900005496	ERFAN INC	5/28/2013	6/3/2013	Timely and Properly Made
4837	900005497	EXPRESS STOP AZ LLC	5/28/2013	6/3/2013	Timely and Properly Made
4838	900005498	EAM ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4839	900005499	ENCINITAS CHIROPRACTIC STUDIO AND DR JOSEPH P KAMETZ DC	5/28/2013	6/3/2013	Timely and Properly Made
4840	900005500	DWD PIZZA COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
4841	900005501	SHRIJINA INC	5/28/2013	6/3/2013	Timely and Properly Made
4843	900005503	J-MAR SERVICE CENTER INC / HOLIDAY STATION STORE 3593	5/28/2013	6/3/2013	Timely and Properly Made
4844	900005504	HOME OIL COMPANY LLC	5/28/2013	6/3/2013	Timely and Properly Made
4845	900005505	HOMETOWN FOODS	5/28/2013	6/3/2013	Timely and Properly Made
4848	900005508	HOMETOWN SUBWAYS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4849	900005510	HOMETOWN SUBWAYS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4850	900005511	HOMETOWN SUBWAYS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4851	900005512	HONEY FARMS NEW HAMPSHIRE INC	5/28/2013	6/3/2013	Timely and Properly Made
4852	900005513	HONEY FARMS INC	5/28/2013	6/3/2013	Timely and Properly Made
4854	900005515	H & K STEVENS INC	5/28/2013	6/3/2013	Timely and Properly Made
4855	900005516	HIGH'S OF BALTIMORE LLC	5/28/2013	6/3/2013	Timely and Properly Made
4856	900005517	HIGHHOUSE OIL CO INC	5/28/2013	6/3/2013	Timely and Properly Made
4857	900005518	HOFFMAN ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4860	900005521	HERMITAGE THETAER INC	5/28/2013	6/3/2013	Timely and Properly Made
4861	900005522	HARIVANSH CORP	5/28/2013	6/3/2013	Timely and Properly Made
4863	900005524	HART & LLIFF FUEL AND ENERGY SYSTEMS	5/28/2013	6/3/2013	Timely and Properly Made
4865	900005527	GRESHAM PETROLEUM	5/28/2013	6/3/2013	Timely and Properly Made
4867	900005529	GRAND CENTRAL FOODS INC	5/28/2013	6/3/2013	Timely and Properly Made
4868	900005530	GRAY OIL CO INC	5/28/2013	6/3/2013	Timely and Properly Made
4869	900005531	GROVER LC	5/28/2013	6/3/2013	Timely and Properly Made
4870	900005532	GREENWOOD-STEARNES ENTERPRISES	5/28/2013	6/3/2013	Timely and Properly Made
4871	900005533	GPMS INC DBA WIND UP HERE	5/28/2013	6/3/2013	Timely and Properly Made
4872	900005534	GOLTZ PHARMACY	5/28/2013	6/3/2013	Timely and Properly Made
4873	900005535	GOLDEN DOLLAR INC DBA ROUNDERS GRILLING AND GAMING 1 AND 2	5/28/2013	6/3/2013	Timely and Properly Made
4874	900005536	GOOD GUYS PDQ	5/28/2013	6/3/2013	Timely and Properly Made
4876	900005538	GM TOWERS INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4878	900005540	G & K FOOS INC	5/28/2013	6/3/2013	Timely and Properly Made



4880	900005542	GEMINI SALES INC	5/28/2013	6/3/2013	Timely and Properly Made
4881	900005543	GETZVILLE SUBS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4882	900005544	GDK ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4883	900005545	GATE PETROLEUM COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4884	900005546	GATHAGAN INVESTMENT CO LP	5/28/2013	6/3/2013	Timely and Properly Made
4887	900005549	FULTON'S FOUNTAIN MARKET	5/28/2013	6/3/2013	Timely and Properly Made
4888	900005550	J D STREETT & COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
4889	900005551	PEACOCK HOUSE DESIGNS	5/28/2013	6/3/2013	Timely and Properly Made
4890	900005552	PORTER'S FLOORING & MORE LLC	5/28/2013	6/3/2013	Timely and Properly Made
4891	900005553	POLITICS & PROSE BOOKSTORE	5/28/2013	6/3/2013	Timely and Properly Made
4892	900005554	PESTER MARKETING	5/28/2013	6/3/2013	Timely and Properly Made
4893	900005555	PARKERS	5/28/2013	6/3/2013	Timely and Properly Made
4895	900005557	PIC A PAC	5/28/2013	6/3/2013	Timely and Properly Made
4896	900005558	PARKERS CHEVRON	5/28/2013	6/3/2013	Timely and Properly Made
4897	900005559	PTC SUBS INC	5/28/2013	6/3/2013	Timely and Properly Made
4898	900005560	PETER CLARKE / SUBWAY-19553 / SUBWAY-19721	5/28/2013	6/3/2013	Timely and Properly Made
4899	900005561	PLAY CLOTHES LLC	5/28/2013	6/3/2013	Timely and Properly Made
4900	900005562	PEDRETTI INC	5/28/2013	6/3/2013	Timely and Properly Made
4901	900005563	PERFECTA CAMERA CORP	5/28/2013	6/3/2013	Timely and Properly Made
4904	900005566	CHILDREN'S WORLD UNIFORM SUPPLY	5/28/2013	6/3/2013	Timely and Properly Made
4906	900005568	CHAMPLAIN OIL/JIFFY MART	5/28/2013	6/3/2013	Timely and Properly Made
4907	900005569	CHR CORPORATION DBA RUTTERS FARM STORES	5/28/2013	6/3/2013	Timely and Properly Made
4908	900005570	CHARLIE'S CHOCOLATE & CRAVINGS INC	5/28/2013	6/3/2013	Timely and Properly Made
4909	900005571	J & R QUICK STOP	5/28/2013	6/3/2013	Timely and Cured
4910	900005572	JD CARPENTER COMPANIES INC	5/28/2013	6/3/2013	Timely and Properly Made
4912	900005574	POP LOVE IT SKATE SHOP	5/28/2013	6/3/2013	Timely and Properly Made
4913	900005575	PAGE & PALETTE	5/28/2013	6/3/2013	Timely and Properly Made
4914	900005576	PORTS PETROLEUM CO	5/28/2013	6/3/2013	Timely and Properly Made
4915	900005577	PYRAMID BOOKS	5/28/2013	6/3/2013	Timely and Properly Made
4916	900005578	CROSS PETROLEUM	5/28/2013	6/3/2013	Timely and Properly Made
4917	900005579	CRUMPIN FOX CLUB INC	5/28/2013	6/3/2013	Timely and Properly Made
4918	900005580	CRANBERRY THEATERS INC	5/28/2013	6/3/2013	Timely and Properly Made
4919	900005581	CRAWFORD PHARMACY	5/28/2013	6/3/2013	Timely and Properly Made
4920	900005582	CREEKSIDE GAS AND FOOD MART	5/28/2013	6/3/2013	Timely and Properly Made
4921	900005583	CROSSTOWN BP	5/28/2013	6/3/2013	Timely and Properly Made
4922	900005584	CSPH INC DBA DOMINOS PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
4923	900005586	C & S INC	5/28/2013	6/3/2013	Timely and Properly Made
4925	900005588	CUSICK CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made



4926	900005589	CUMMINGS OIL INC	5/28/2013	6/3/2013	Timely and Properly Made
4928	900005591	CURTIS CONVENIENCE STORES INC	5/28/2013	6/3/2013	Timely and Properly Made
4930	900005593	DALEY SERVICE INC	5/28/2013	6/3/2013	Timely and Properly Made
4932	900005595	DABOB ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4933	900005596	DAVENPORT ENERGY	5/28/2013	6/3/2013	Timely and Properly Made
4934	900005597	CALICO CAT TOY SHOPPE	5/28/2013	6/3/2013	Timely and Properly Made
4935	900005598	CAPTUS LLC DBA EARTH EXPLORER TOYS	5/28/2013	6/3/2013	Timely and Properly Made
4936	900005599	CAPITOL BOOK & NEWS COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4937	900005600	CASCADE	5/28/2013	6/3/2013	Timely and Properly Made
4938	900005601	DWD PIZZA COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
4940	900005603	DRIVER HEATING OIL INC	5/28/2013	6/3/2013	Timely and Properly Made
4941	900005604	JTB SERVICES INC	5/28/2013	6/3/2013	Timely and Properly Made
4942	900005605	COLLAMER STOP & SHOP	5/28/2013	6/3/2013	Timely and Properly Made
4943	900005606	COCHRAN BROTHERS CO DBA FRIENDLY GUS FOOD STORES DBA COCHRAN	5/28/2013	6/3/2013	Timely and Properly Made
4944	900005607	CLARKSVILLE SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
4946	900005610	CLAIRMONT CAPITAL CORP DBA SUBWAY #23529	5/28/2013	6/3/2013	Timely and Properly Made
4947	900005611	CLAIRMONT DEVELOPMENT INC DBA SUBWAY #23607	5/28/2013	6/3/2013	Timely and Properly Made
4949	900005613	CITGO QUIK MART	5/28/2013	6/3/2013	Timely and Properly Made
4950	900005614	CITGO QUIK MART	5/28/2013	6/3/2013	Timely and Properly Made
4951	900005615	CITGO QUIK MART	5/28/2013	6/3/2013	Timely and Properly Made
4952	900005616	CITGO QUIK MART	5/28/2013	6/3/2013	Timely and Properly Made
4953	900005617	DIXIE GAS AND OIL CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made
4954	900005618	DIPASQUA ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
4955	900005619	DIESEL A BOOKSTORE	5/28/2013	6/3/2013	Timely and Properly Made
4956	900005620	DINERO INC	5/28/2013	6/3/2013	Timely and Properly Made
4958	900005622	D & H COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4959	900005623	D & G DUNCAN ENT INC	5/28/2013	6/3/2013	Timely and Cured
4960	900005624	D & G DUNCAN ENT INC	5/28/2013	6/3/2013	Timely and Cured
4961	900005625	DEER PAARK SERVICE STATION	5/28/2013	6/3/2013	Timely and Properly Made
4962	900005626	DENNY OIL COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
4964	900005628	DESTINATIONS BOOKSELLERS	5/28/2013	6/3/2013	Timely and Properly Made
4966	900005630	DEULL FUEL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4967	900005631	CROGHAN CONVENIENCE LLC	5/28/2013	6/3/2013	Timely and Properly Made
4968	900005632	DATA ROBOT INC	5/28/2013	6/3/2013	Timely and Properly Made
4969	900005633	DALTON HOWELL INC	5/28/2013	6/3/2013	Timely and Properly Made
4970	900005634	DABBLERS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4971	900005635	COLEMAN OIL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
4972	900005636	COUNTRY VIEW ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made



4973	900005637	COLONIAL FUEL OIL CORPORATION	5/28/2013	6/3/2013	Timely and Properly Made
4974	900005638	CONVENIENCE PLUS LLC	5/28/2013	6/3/2013	Timely and Properly Made
4975	900005639	COUNTRY CLUB CINEMAS INC	5/28/2013	6/3/2013	Timely and Properly Made
4978	900005643	COMBOS PROVO INC	5/28/2013	6/3/2013	Timely and Properly Made
4979	900005644	COMMONWEALTH PIZZA INC DBA DOMINO'S PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
4981	900005646	NANCY J FITZPATRICK	5/28/2013	6/3/2013	Timely and Properly Made
4983	900005648	PIPELINE PETROLEUM INC	5/28/2013	6/3/2013	Timely and Properly Made
4984	900005649	PARSONS CONVENIENCE STORES	5/28/2013	6/3/2013	Timely and Properly Made
4985	900005650	PLUS F INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
4988	900005654	ADIRONDACK SPIRITS INC	5/28/2013	6/3/2013	Timely and Properly Made
4989	900005655	A&E OIL DBA OLD TIME OIL & AUTO	5/28/2013	6/3/2013	Timely and Properly Made
4990	900005656	A+ FAMILY HEALTH	5/28/2013	6/3/2013	Timely and Properly Made
4991	900005657	AL JOL INC	5/28/2013	6/3/2013	Timely and Properly Made
4992	900005658	AMIRESH RESTURANT INC	5/28/2013	6/3/2013	Timely and Properly Made
4993	900005659	ANGLIN RESTAURANT DEVELOPMENT LLC	5/28/2013	6/3/2013	Timely and Properly Made
4994	900005660	ANDRAOS BROTHERS CORP	5/28/2013	6/3/2013	Timely and Properly Made
4996	900005662	ANDREAS BEAU LLC	5/28/2013	6/3/2013	Timely and Properly Made
4997	900005663	ARMSTRONG SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
4998	900005664	ARMSTRONG SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
4999	900005665	ARIZONA SUBWAY SERVICES	5/28/2013	6/3/2013	Timely and Properly Made
5000	900005666	SUBWAY / BARB CONKLIN	5/28/2013	6/3/2013	Timely and Properly Made
5001	900005667	BARRY CINEMAS INC	5/28/2013	6/3/2013	Timely and Properly Made
5003	900005669	HENDERSON SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
5005	900005671	BDS SYSTEMS LLC	5/28/2013	6/3/2013	Timely and Properly Made
5006	900005672	B DOUBLE W LLC	5/28/2013	6/3/2013	Timely and Properly Made
5007	900005673	BENMAR ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
5008	900005674	BERKLY ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
5009	900005675	BELLEVUE SUBWAY LLC	5/28/2013	6/3/2013	Timely and Properly Made
5011	900005677	B&G GROUP INC	5/28/2013	6/3/2013	Timely and Properly Made
5012	900005678	BILLINGS DISTRIBUTION INC	5/28/2013	6/3/2013	Timely and Properly Made
5013	900005679	BIG EASY MARKET	5/28/2013	6/3/2013	Timely and Properly Made
5015	900005681	BILL & GORDON INVESTMENT CO	5/28/2013	6/3/2013	Timely and Properly Made
5016	900005682	BIG SKY TOY ROOM	5/28/2013	6/3/2013	Timely and Properly Made
5017	900005683	BIG TALL DIRECT COM	5/28/2013	6/3/2013	Timely and Properly Made
5018	900005684	NORTH COAST SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
5019	900005685	NEWPORT SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
5020	900005686	NEW CASTLE THEATER INC	5/28/2013	6/3/2013	Timely and Properly Made
5022	900005688	NAKASH ENTERPRISES LLC	5/28/2013	6/3/2013	Timely and Properly Made



5023	900005689	NANS ENTERPRISES LLC	5/28/2013	6/3/2013	Timely and Properly Made
5024	900005690	NUTFIELD TRADING LLC DBA TROY COUNTRY STORE	5/28/2013	6/3/2013	Timely and Properly Made
5025	900005691	NORTHERN LIGHTS MARKETING	5/28/2013	6/3/2013	Timely and Properly Made
5027	900005693	NEBRASKA GROCERY INDUSTRY ASSOCIATION INC	5/28/2013	6/3/2013	Timely and Properly Made
5030	900005696	NEW SEVEN HEAVEN	5/28/2013	6/3/2013	Timely and Properly Made
5031	900005697	NATIONAL ASSOCIATION OF CONVENIENCE STORES	5/28/2013	6/3/2013	Timely and Properly Made
5032	900005698	AKA GROUP LLC	5/28/2013	6/3/2013	Timely and Properly Made
5033	900005699	AIZA INVESTMENTS INC LLC	5/28/2013	6/3/2013	Timely and Properly Made
5034	900005700	AGSG ENTERPRISES INC	5/28/2013	6/3/2013	Timely and Properly Made
5035	900005701	PARSONS OIL COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
5036	900005702	PORTVILLE FOOD SERVICE LLC	5/28/2013	6/3/2013	Timely and Properly Made
5037	900005704	POC USA INC	5/28/2013	6/3/2013	Timely and Properly Made
5039	900005707	PENN MOBIL	5/28/2013	6/3/2013	Timely and Properly Made
5041	900005710	OBERLIN SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
5042	900005711	OSCAR FUEL/BP	5/28/2013	6/3/2013	Timely and Properly Made
5044	900005713	OHANNES VARTAN CHAMIAN	5/28/2013	6/3/2013	Timely and Properly Made
5045	900005714	OAK RIDGE ONE STOP	5/28/2013	6/3/2013	Timely and Properly Made
5046	900005715	OTHER TIGER ASSOCIATES LLC	5/28/2013	6/3/2013	Timely and Properly Made
5047	900005716	OPEN DOOR BOOKSTORE	5/28/2013	6/3/2013	Timely and Properly Made
5049	900005718	ORTHOTIC SHOP INC	5/28/2013	6/3/2013	Timely and Properly Made
5050	900005719	NB SUBS LLC	5/28/2013	6/3/2013	Timely and Properly Made
5051	900005720	NORTHGATE CINEMA INC	5/28/2013	6/3/2013	Timely and Properly Made
5052	900005721	CATTANI INC	5/28/2013	6/3/2013	Timely and Properly Made
5053	900005722	CARPCO LLC	5/28/2013	6/3/2013	Timely and Properly Made
5054	900005723	CARGO EXPRESS PETERSON LC	5/28/2013	6/3/2013	Timely and Properly Made
5056	900005725	CAROL GOLDSTEIN DBA MACKEREL SKY	5/28/2013	6/3/2013	Timely and Properly Made
5057	900005726	C & B WAREHOUSE DISTRIBUTING INC DBA SHORT STOP CONVENIENCE	5/28/2013	6/3/2013	Timely and Properly Made
5058	900005727	CERTIFIED TAX PROFESSIONALS INC	5/28/2013	6/3/2013	Timely and Properly Made
5059	900005728	CEBU INC	5/28/2013	6/3/2013	Timely and Properly Made
5060	900005729	BASIC NEEDS FOOD MART	5/28/2013	6/3/2013	Timely and Properly Made
5061	900005730	BAUER SERVICE INC	5/28/2013	6/3/2013	Timely and Properly Made
5062	900005731	AVP METRO PETROLEUM LLC	5/28/2013	6/3/2013	Timely and Properly Made
5064	900005733	AU ENERGY LLC	5/28/2013	6/3/2013	Timely and Properly Made
5066	900005735	AURORA SUPER FOODS	5/28/2013	6/3/2013	Timely and Properly Made
5068	900005737	ATMAN INC	5/28/2013	6/3/2013	Timely and Properly Made
5069	900005738	AR SANDRI INC	5/28/2013	6/3/2013	Timely and Properly Made
5070	900005739	ARLINGTON SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
5071	900005740	IKE'S 25TH STREET EXXON	5/28/2013	6/3/2013	Timely and Properly Made



5072	900005741	IKE'S SHELL	5/28/2013	6/3/2013	Timely and Properly Made
5073	900005742	IKE'S AIRPORT GARAGE	5/28/2013	6/3/2013	Timely and Properly Made
5074	900005743	IKES AIRPORT SUNOCO	5/28/2013	6/3/2013	Timely and Properly Made
5075	900005744	IN GATHERING INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
5076	900005745	INTERSTATE GULF CO	5/28/2013	6/3/2013	Timely and Properly Made
5077	900005746	BIG DIPPER ICE CREAM INC	5/28/2013	6/3/2013	Timely and Properly Made
5078	900005747	BLUE RIDGE PIZZA INC	5/28/2013	6/3/2013	Timely and Properly Made
5080	900005749	BMT SUBS INC	5/28/2013	6/3/2013	Timely and Properly Made
5081	900005750	BOMBER INC DBA SUBWAY	5/28/2013	6/3/2013	Timely and Properly Made
5082	900005751	BOOGALOO INC	5/28/2013	6/3/2013	Timely and Properly Made
5083	900005752	BOLTON'S PHARMACY II INC	5/28/2013	6/3/2013	Timely and Properly Made
5084	900005753	BOURNE PETROLEUM LTD	5/28/2013	6/3/2013	Timely and Properly Made
5086	900005755	BOOK HOUSE OF STUYVESANT PLAZA INC	5/28/2013	6/3/2013	Timely and Properly Made
5087	900005756	BOOK PEOPLE	5/28/2013	6/3/2013	Timely and Properly Made
5088	900005757	BOOKS OF AURORA INC	5/28/2013	6/3/2013	Timely and Properly Made
5089	900005758	THE BOOKSELLER	5/28/2013	6/3/2013	Timely and Properly Made
5090	900005759	THE BOOKLOFT	5/28/2013	6/3/2013	Timely and Properly Made
5091	900005760	INTERSTATE SUBWAY INC	5/28/2013	6/3/2013	Timely and Properly Made
5094	900005763	INTER ISLAND PETROLEUM INC	5/28/2013	6/3/2013	Timely and Properly Made
5095	900005764	JETLEY INC	5/28/2013	6/3/2013	Timely and Properly Made
5096	900005765	SONIC DRIVE-IN SOUTHAVEN AIRWAYS LLC	5/28/2013	6/3/2013	Timely and Properly Made
5097	900005766	I-SCREAM INC DBA BASKIN ROBINS	5/28/2013	6/3/2013	Timely and Properly Made
5098	900005769	TJK-ELS INC	5/28/2013	6/3/2013	Timely and Properly Made
5100	900005774	TOLINO'S FUEL SERVICE INC	5/28/2013	6/3/2013	Timely and Properly Made
5101	900005776	FASHION BUG #698 INC	5/20/2013	5/22/2013	Timely and Properly Made
5102	900005777	FASHION BUG #615 INC	5/20/2013	5/22/2013	Timely and Properly Made
5103	900005778	FASHION BUG #617 INC	5/20/2013	5/22/2013	Timely and Properly Made
5104	900005779	FASHION BUG #622 INC	5/20/2013	5/22/2013	Timely and Properly Made
5105	900005780	FASHION BUG #627 INC	5/20/2013	5/22/2013	Timely and Properly Made
5106	900005781	FASHION BUG #601 INC	5/20/2013	5/22/2013	Timely and Properly Made
5107	900005782	FASHION BUG #602 INC	5/20/2013	5/22/2013	Timely and Properly Made
5108	900005783	FASHION BUG #607 INC	5/20/2013	5/22/2013	Timely and Properly Made
5109	900005784	FASHION BUG #612 INC	5/20/2013	5/22/2013	Timely and Properly Made
5110	900005785	FASHION BUG #596 INC	5/20/2013	5/22/2013	Timely and Properly Made
5111	900005786	FASHION BUG #597 INC	5/20/2013	5/22/2013	Timely and Properly Made
5112	900005787	FASHION BUG #594 INC	5/20/2013	5/22/2013	Timely and Properly Made
5113	900005788	FASHION BUG #593 OF SELDEN INC	5/20/2013	5/22/2013	Timely and Properly Made
5114	900005789	FASHION BUG #693 INC	5/20/2013	5/22/2013	Timely and Properly Made



5115	900005790	FASHION BUG #691 INC	5/20/2013	5/22/2013	Timely and Properly Made
5116	900005791	FASHION BUG #748 INC	5/20/2013	5/22/2013	Timely and Properly Made
5117	900005792	FASHION BUG #647 INC	5/20/2013	5/22/2013	Timely and Properly Made
5118	900005793	FASHION BUG #645 INC	5/20/2013	5/22/2013	Timely and Properly Made
5119	900005794	FASHION BUG #636 INC	5/20/2013	5/22/2013	Timely and Properly Made
5120	900005795	FASHION BUG #638 INC	5/20/2013	5/22/2013	Timely and Properly Made
5121	900005796	FASHION BUG #642 INC	5/20/2013	5/22/2013	Timely and Properly Made
5122	900005797	FASHION BUG #643 INC	5/20/2013	5/22/2013	Timely and Properly Made
5123	900005798	FASHION BUG #752 INC	5/20/2013	5/22/2013	Timely and Properly Made
5124	900005799	FASHION BUG #756 INC	5/20/2013	5/22/2013	Timely and Properly Made
5125	900005800	FASHION BUG #757 OF BROCKPORT INC	5/20/2013	5/22/2013	Timely and Properly Made
5126	900005801	FASHION BUG #758 INC	5/20/2013	5/22/2013	Timely and Properly Made
5127	900005802	FASHION BUG #759 INC	5/20/2013	5/22/2013	Timely and Properly Made
5128	900005803	FASHION BUG #760 OF PINE PLAZA INC	5/20/2013	5/22/2013	Timely and Properly Made
5129	900005804	FASHION BUG #762 INC	5/20/2013	5/22/2013	Timely and Properly Made
5130	900005805	FASHION BUG #766 INC	5/20/2013	5/22/2013	Timely and Properly Made
5131	900005806	FASHION BUG #768 INC	5/20/2013	5/22/2013	Timely and Properly Made
5132	900005807	FASHION BUG #769 INC	5/20/2013	5/22/2013	Timely and Properly Made
5133	900005808	FASHION BUG #772 OF MIDDLETOWN INC	5/20/2013	5/22/2013	Timely and Properly Made
5134	900005809	FASHION BUG #773 INC	5/20/2013	5/22/2013	Timely and Properly Made
5135	900005810	FASHION BUG #661 INC	5/20/2013	5/22/2013	Timely and Properly Made
5136	900005811	FASHION BUG OF N ROANOKE INC	5/20/2013	5/22/2013	Timely and Properly Made
5137	900005812	FASHION BUG #548 INC	5/20/2013	5/22/2013	Timely and Properly Made
5138	900005813	FASHION BUG OF UNIVERSITY PLAZA INC	5/20/2013	5/22/2013	Timely and Properly Made
5139	900005814	FASHION BUG #538 INC	5/20/2013	5/22/2013	Timely and Properly Made
5140	900005815	FASHION BUG OF SOMERS POINT INC	5/20/2013	5/22/2013	Timely and Properly Made
5141	900005816	FASHION BUG #534 INC	5/20/2013	5/22/2013	Timely and Properly Made
5142	900005817	FASHION BUG OF PATCHOGUE INC	5/20/2013	5/22/2013	Timely and Properly Made
5143	900005818	FASHION BUG OF BRISTOL INC	5/20/2013	5/22/2013	Timely and Properly Made
5144	900005819	FASHION BUG OF RIVERTOWNE COMMONS INC	5/20/2013	5/22/2013	Timely and Properly Made
5145	900005820	FASHION BUG #527 INC	5/20/2013	5/22/2013	Timely and Properly Made
5146	900005821	FASHION BUG OF GIBBSTOWN INC	5/20/2013	5/22/2013	Timely and Properly Made
5147	900005822	FASHION BUG OF LORAIN INC	5/20/2013	5/22/2013	Timely and Properly Made
5148	900005823	FASHION BUG OF VIRGINIA BEACH INC	5/20/2013	5/22/2013	Timely and Properly Made
5149	900005824	FASHION BUG OF WILMINGTON INC	5/20/2013	5/22/2013	Timely and Properly Made
5150	900005825	FASHION BUG #520 INC	5/20/2013	5/22/2013	Timely and Properly Made
5151	900005826	FASHION BUG #519 INC	5/20/2013	5/22/2013	Timely and Properly Made
5152	900005827	FASHION BUG OF SPEEDWAY SHOPPING CENTER INC	5/20/2013	5/22/2013	Timely and Properly Made



5153	900005828	FASHION BUG OF TAYLOR INC	5/20/2013	5/22/2013	Timely and Properly Made
5154	900005829	FASHION BUG OF MONTPELIER INC	5/20/2013	5/22/2013	Timely and Properly Made
5155	900005830	FASHION BUG OF WARREN PLAZA INC	5/20/2013	5/22/2013	Timely and Properly Made
5156	900005831	FASHION BUG OF LEWISTON INC	5/20/2013	5/22/2013	Timely and Properly Made
5157	900005832	FASHION BUG #694 INC	5/20/2013	5/22/2013	Timely and Properly Made
5158	900005833	FASHION BUG #697 INC	5/20/2013	5/22/2013	Timely and Properly Made
5159	900005834	CATHERINES #5560 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5160	900005835	CATHERINES #5559 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5161	900005836	CATHERINES #5561 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5162	900005837	CATHERINES #5562 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5163	900005838	CATHERINES #5558 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5164	900005839	CATHERINES #5557 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5165	900005840	CATHERINES #5556 INC	5/20/2013	5/22/2013	Timely and Properly Made
5166	900005841	CATHERINES #5555 INC	5/20/2013	5/22/2013	Timely and Properly Made
5167	900005842	CATHERINES #5553 INC	5/20/2013	5/22/2013	Timely and Properly Made
5168	900005843	CATHERINES #5552 INC	5/20/2013	5/22/2013	Timely and Properly Made
5169	900005844	CATHERINES #5550 INC	5/20/2013	5/22/2013	Timely and Properly Made
5170	900005845	CATHERINES #5563 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5171	900005846	CATHERINES #5564 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5172	900005847	CATHERINES #5566 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5173	900005848	CATHERINES #5567 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5174	900005849	CATHERINES #5568 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5175	900005850	CATHERINES #5569 INC	5/20/2013	5/22/2013	Timely and Properly Made
5176	900005851	CATHERINES #5570 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5177	900005852	CATHERINES #5571 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5178	900005853	CATHERINES #5572 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5179	900005854	CATHERINES #5573 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5180	900005855	CATHERINES #5574 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5181	900005856	CATHERINES #5575 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5182	900005857	CATHERINES #5579 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5183	900005858	CATHERINES #5578 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5184	900005859	CATHERINES #5687 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5185	900005860	CATHERINES #5702 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5186	900005861	CATHERINES #5706 INC	5/20/2013	5/22/2013	Timely and Properly Made
5187	900005862	CATHERINES #5713 INC	5/20/2013	5/22/2013	Timely and Properly Made
5188	900005863	CATHERINES #5717 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5189	900005864	CATHERINES #5718 INC	5/20/2013	5/22/2013	Timely and Properly Made
5190	900005865	CATHERINES #5724 LLC	5/20/2013	5/22/2013	Timely and Properly Made



5191	900005866	CATHERINES #5725 INC	5/20/2013	5/22/2013	Timely and Properly Made
5192	900005867	CATHERINES #5738 INC	5/20/2013	5/22/2013	Timely and Properly Made
5193	900005868	CATHERINES #5741 INC	5/20/2013	5/22/2013	Timely and Properly Made
5194	900005869	CATHERINES #5742 INC	5/20/2013	5/22/2013	Timely and Properly Made
5195	900005870	CATHERINES #5743 INC	5/20/2013	5/22/2013	Timely and Properly Made
5196	900005871	CATHERINES #5745 INC	5/20/2013	5/22/2013	Timely and Properly Made
5197	900005872	CATHERINES #5746 INC	5/20/2013	5/22/2013	Timely and Properly Made
5198	900005873	CATHERINES #5748 INC	5/20/2013	5/22/2013	Timely and Properly Made
5199	900005874	CATHERINES #5749 OF CLAY INC	5/20/2013	5/22/2013	Timely and Properly Made
5200	900005875	CATHERINES #5751 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5201	900005876	CATHERINES #5753 INC	5/20/2013	5/22/2013	Timely and Properly Made
5202	900005877	CATHERINES #5757 INC	5/20/2013	5/22/2013	Timely and Properly Made
5203	900005878	FASHION BUG #2049 INC	5/20/2013	5/22/2013	Timely and Properly Made
5204	900005879	FASHION BUG #2052 INC	5/20/2013	5/22/2013	Timely and Properly Made
5205	900005880	FASHION BUG #2051 INC	5/20/2013	5/22/2013	Timely and Properly Made
5206	900005881	FASHION BUG #2050 OF MASSENA INC	5/20/2013	5/22/2013	Timely and Properly Made
5207	900005882	FASHION BUG #2070 OF BROOKLYN INC	5/20/2013	5/22/2013	Timely and Properly Made
5208	900005883	FASHION BUG #2063 INC	5/20/2013	5/22/2013	Timely and Properly Made
5209	900005884	FASHION BUG #2058 INC	5/20/2013	5/22/2013	Timely and Properly Made
5210	900005885	FASHION BUG #2057 INC	5/20/2013	5/22/2013	Timely and Properly Made
5211	900005886	FASHION BUG #2053 INC	5/20/2013	5/22/2013	Timely and Properly Made
5212	900005887	FASHION BUG #2093 INC	5/20/2013	5/22/2013	Timely and Properly Made
5213	900005888	FASHION BUG #2091 INC	5/20/2013	5/22/2013	Timely and Properly Made
5214	900005889	FASHION BUG #2090 INC	5/20/2013	5/22/2013	Timely and Properly Made
5215	900005890	FASHION BUG #2088 INC	5/20/2013	5/22/2013	Timely and Properly Made
5216	900005891	FASHION BUG #2086 INC	5/20/2013	5/22/2013	Timely and Properly Made
5217	900005892	CATHERINES #5239 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5218	900005893	CATHERINES #5232 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5219	900005894	CATHERINES #5231 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5220	900005895	CATHERINES #5227 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5221	900005896	CATHERINES #5220 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5222	900005897	CATHERINES #5217 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5223	900005898	CATHERINES #5215 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5224	900005899	CATHERINES #5200 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5225	900005900	CATHERINES #5189 INC	5/20/2013	5/22/2013	Timely and Properly Made
5226	900005901	LANE BRYANT OUTLET #4116 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5227	900005902	LANE BRYANT OUTLET #4120 OF LAKE GEORGE LLC	5/20/2013	5/22/2013	Timely and Properly Made
5228	900005903	LANE BRYANT OUTLET #4121 LLC	5/20/2013	5/22/2013	Timely and Properly Made



5229	900005904	LANE BRYANT OUTLET #4123 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5230	900005905	LANE BRYANT OUTLET #4124 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5231	900005906	LANE BRYANT OUTLET #4129 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5232	900005907	LANE BRYANT OUTLET #4132 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5233	900005908	LANE BRYANT OUTLET #4131 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5234	900005909	LANE BRYANT OUTLET #4136 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5235	900005910	LANE BRYANT OUTLET #4137 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5236	900005911	LANE BRYANT OUTLET #4139 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5237	900005912	LANE BRYANT OUTLET #4138 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5238	900005913	LANE BRYANT OUTLET #4141 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5239	900005914	LANE BRYANT OUTLET #4142 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5240	900005915	LANE BRYANT OUTLET #4143 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5241	900005916	LANE BRYANT OUTLET #4145 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5242	900005917	LANE BRYANT OUTLET #4146 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5243	900005918	LANE BRYANT OUTLET #4148 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5244	900005919	LANE BRYANT OUTLET #4149 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5245	900005920	LANE BRYANT OUTLET #4150 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5246	900005921	LANE BRYANT OUTLET #4151 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5247	900005922	LANE BRYANT OUTLET #4153 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5248	900005923	LANE BRYANT OUTLET #4155 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5249	900005924	LANE BRYANT OUTLET #4156 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5250	900005925	LANE BRYANT OUTLET #4158 OF DEER PARK LLC	5/20/2013	5/22/2013	Timely and Properly Made
5251	900005926	CATHERINES #5648 INC	5/20/2013	5/22/2013	Timely and Properly Made
5252	900005927	CATHERINES #5647 INC	5/20/2013	5/22/2013	Timely and Properly Made
5253	900005928	CATHERINES #5646 INC	5/20/2013	5/22/2013	Timely and Properly Made
5254	900005929	CATHERINES #5644 INC	5/20/2013	5/22/2013	Timely and Properly Made
5255	900005930	CATHERINES #5582 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5256	900005931	CATHERINES #5580 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5257	900005932	CATHERINES #5188 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5258	900005933	CATHERINES #5179 INC	5/20/2013	5/22/2013	Timely and Properly Made
5259	900005934	CATHERINES #5177 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5260	900005935	CATHERINES #5176 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5261	900005936	CATHERINES #5175 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5262	900005937	CATHERINES #5173 INC	5/20/2013	5/22/2013	Timely and Properly Made
5263	900005938	CATHERINES #5172 INC	5/20/2013	5/22/2013	Timely and Properly Made
5264	900005939	CATHERINES #5163 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5265	900005940	CATHERINES #5157 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5266	900005941	CATHERINES #5150 LLC	5/20/2013	5/22/2013	Timely and Properly Made



5267	900005942	CATHERINES #5149 INC	5/20/2013	5/22/2013	Timely and Properly Made
5268	900005943	CATHERINES #5147 INC	5/20/2013	5/22/2013	Timely and Properly Made
5269	900005944	CATHERINES #5141 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5270	900005945	CATHERINES #5134 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5271	900005946	CATHERINES #5129 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5272	900005947	CATHERINES #5127 INC	5/20/2013	5/22/2013	Timely and Properly Made
5273	900005948	CATHERINES #5124 INC	5/20/2013	5/22/2013	Timely and Properly Made
5274	900005949	CATHERINES #5118 INC	5/20/2013	5/22/2013	Timely and Properly Made
5275	900005950	CATHERINES #5114 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5276	900005951	CATHERINES #5097 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5277	900005952	CATHERINES #5094 INC	5/20/2013	5/22/2013	Timely and Properly Made
5278	900005953	CATHERINES #5085 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5279	900005954	CATHERINES #5077 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5280	900005955	CATHERINES #5076 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5281	900005956	CATHERINES #5075 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5282	900005957	CATHERINES #5069 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5283	900005958	CATHERINES #5063 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5284	900005959	CATHERINES #5058 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5285	900005960	CATHERINES #5054 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5286	900005961	CATHERINES #5053 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5287	900005962	CATHERINES #5052 INC	5/20/2013	5/22/2013	Timely and Properly Made
5288	900005963	CATHERINES #5044 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5289	900005964	CATHERINES #5039 INC	5/20/2013	5/22/2013	Timely and Properly Made
5290	900005965	CATHERINES #5037 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5291	900005966	FASHION BUG #2085 INC	5/20/2013	5/22/2013	Timely and Properly Made
5292	900005967	FASHION BUG #2084 INC	5/20/2013	5/22/2013	Timely and Properly Made
5293	900005968	FASHION BUG #2082 INC	5/20/2013	5/22/2013	Timely and Properly Made
5294	900005969	FASHION BUG #2081 OF OGDENSBURG INC	5/20/2013	5/22/2013	Timely and Properly Made
5295	900005970	FASHION BUG #2080 INC	5/20/2013	5/22/2013	Timely and Properly Made
5296	900005971	FASHION BUG #2079 INC	5/20/2013	5/22/2013	Timely and Properly Made
5297	900005972	FASHION BUG #2078 INC	5/20/2013	5/22/2013	Timely and Properly Made
5298	900005973	FASHION BUG #2077 INC	5/20/2013	5/22/2013	Timely and Properly Made
5299	900005974	FASHION BUG #2075 INC	5/20/2013	5/22/2013	Timely and Properly Made
5300	900005975	FASHION BUG #2074 INC	5/20/2013	5/22/2013	Timely and Properly Made
5301	900005976	FASHION BUG #2072 OF ISLANDIA INC	5/20/2013	5/22/2013	Timely and Properly Made
5302	900005977	FASHION BUG OF KENT INC	5/20/2013	5/22/2013	Timely and Properly Made
5303	900005978	FASHION BUG OF WHARTON SQUARE INC	5/20/2013	5/22/2013	Timely and Properly Made
5304	900005979	FASHION BUG OF SAGINAW INC	5/20/2013	5/22/2013	Timely and Properly Made



5305	900005980	FASHION BUG #336 INC	5/20/2013	5/22/2013	Timely and Properly Made
5306	900005981	FASHION BUG OF FALL RIVER INC	5/20/2013	5/22/2013	Timely and Properly Made
5307	900005982	FASHION BUG OF NORTH ADAMS INC	5/20/2013	5/22/2013	Timely and Properly Made
5308	900005983	FASHION BUG OF NORWELL INC	5/20/2013	5/22/2013	Timely and Properly Made
5309	900005984	FASHION BUG OF LOWER BURRELL INC	5/20/2013	5/22/2013	Timely and Properly Made
5310	900005985	FASHION BUG OF LAKEMORE PLAZA INC	5/20/2013	5/22/2013	Timely and Properly Made
5311	900005986	FASHION BUG OF GLEN BURNIE INC	5/20/2013	5/22/2013	Timely and Properly Made
5312	900005987	CATHERINES #5859 INC	5/20/2013	5/22/2013	Timely and Properly Made
5313	900005988	CATHERINES #5861 INC	5/20/2013	5/22/2013	Timely and Properly Made
5314	900005989	CATHERINES #5863 INC	5/20/2013	5/22/2013	Timely and Properly Made
5315	900005990	LANE BRYANT OUTLET #4173 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5316	900005991	LANE BRYANT OUTLET #4172 OF DUNKIRK LLC	5/20/2013	5/22/2013	Timely and Properly Made
5317	900005992	LANE BRYANT OUTLET #4164 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5318	900005993	LANE BRYANT OUTLET #4157 PETITE SOPHISTICATE OUTLET LLC	5/20/2013	5/22/2013	Timely and Properly Made
5319	900005994	LANE BRYANT OUTLET #4127 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5320	900005995	LANE BRYANT OUTLET #4191 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5321	900005996	PETITE SOPHISTICATE OUTLET #4408 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5322	900005997	LANE BRYANT OUTLET #4101 OF WATERLOO LLC	5/20/2013	5/22/2013	Timely and Properly Made
5323	900005998	LANE BRYANT OUTLET #4104 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5324	900005999	LANE BRYANT OUTLET #4105 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5325	900006000	LANE BRYANT OUTLET #4106 INC	5/20/2013	5/22/2013	Timely and Properly Made
5326	900006001	CATHERINES #5279 INC	5/20/2013	5/22/2013	Timely and Properly Made
5327	900006002	CATHERINES #5275 INC	5/20/2013	5/22/2013	Timely and Properly Made
5328	900006003	CATHERINES #5269 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5329	900006004	CATHERINES #5267 INC	5/20/2013	5/22/2013	Timely and Properly Made
5330	900006005	CATHERINES #5248 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5331	900006006	CATHERINES #5247 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5332	900006007	CATHERINES #5242 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5333	900006008	FASHION BUG #2222 INC	5/20/2013	5/22/2013	Timely and Properly Made
5334	900006009	FASHION BUG #2228 INC	5/20/2013	5/22/2013	Timely and Properly Made
5335	900006010	FASHION BUG #2227 INC	5/20/2013	5/22/2013	Timely and Properly Made
5336	900006011	FASHION BUG #2226 INC	5/20/2013	5/22/2013	Timely and Properly Made
5337	900006012	FASHION BUG #2224 INC	5/20/2013	5/22/2013	Timely and Properly Made
5338	900006013	FASHION BUG #2233 INC	5/20/2013	5/22/2013	Timely and Properly Made
5339	900006014	FASHION BUG #2232 INC	5/20/2013	5/22/2013	Timely and Properly Made
5340	900006015	FASHION BUG #2231 INC	5/20/2013	5/22/2013	Timely and Properly Made
5341	900006016	FASHION BUG #2230 INC	5/20/2013	5/22/2013	Timely and Properly Made
5342	900006017	FASHION BUG #2239 INC	5/20/2013	5/22/2013	Timely and Properly Made



5343	900006018	FASHION BUG #2238 INC	5/20/2013	5/22/2013	Timely and Properly Made
5344	900006019	FASHION BUG #2237 INC	5/20/2013	5/22/2013	Timely and Properly Made
5345	900006020	FASHION BUG #2235 INC	5/20/2013	5/22/2013	Timely and Properly Made
5346	900006021	FASHION BUG #2244 OF CANANDAIGUA INC	5/20/2013	5/22/2013	Timely and Properly Made
5347	900006022	FASHION BUG #2243 INC	5/20/2013	5/22/2013	Timely and Properly Made
5348	900006023	FASHION BUG #2242 INC	5/20/2013	5/22/2013	Timely and Properly Made
5349	900006024	FASHION BUG #2240 INC	5/20/2013	5/22/2013	Timely and Properly Made
5350	900006025	FASHION BUG #2254 INC	5/20/2013	5/22/2013	Timely and Properly Made
5351	900006026	FASHION BUG #2249 INC	5/20/2013	5/22/2013	Timely and Properly Made
5352	900006027	FASHION BUG #2247 INC	5/20/2013	5/22/2013	Timely and Properly Made
5353	900006028	FASHION BUG #2245 INC	5/20/2013	5/22/2013	Timely and Properly Made
5354	900006029	FASHION BUG #2259 INC	5/20/2013	5/22/2013	Timely and Properly Made
5355	900006030	FASHION BUG #2258 INC	5/20/2013	5/22/2013	Timely and Properly Made
5356	900006031	FASHION BUG #2255 INC	5/20/2013	5/22/2013	Timely and Properly Made
5357	900006032	FASHION BUG #2257 INC	5/20/2013	5/22/2013	Timely and Properly Made
5358	900006033	FASHION BUG #3107 INC	5/20/2013	5/22/2013	Timely and Properly Made
5359	900006034	FASHION BUG #3102 INC	5/20/2013	5/22/2013	Timely and Properly Made
5360	900006035	FASHION BUG #3094 INC	5/20/2013	5/22/2013	Timely and Properly Made
5361	900006036	FASHION BUG #3099 INC	5/20/2013	5/22/2013	Timely and Properly Made
5362	900006037	FASHION BUG #3092 INC	5/20/2013	5/22/2013	Timely and Properly Made
5363	900006038	FASHION BUG #2190 INC	5/20/2013	5/22/2013	Timely and Properly Made
5364	900006039	FASHION BUG #3115 INC	5/20/2013	5/22/2013	Timely and Properly Made
5365	900006040	FASHION BUG #3114 INC	5/20/2013	5/22/2013	Timely and Properly Made
5366	900006041	FASHION BUG #3110 INC	5/20/2013	5/22/2013	Timely and Properly Made
5367	900006042	FASHION BUG #2192 INC	5/20/2013	5/22/2013	Timely and Properly Made
5368	900006043	FASHION BUG #2193 INC	5/20/2013	5/22/2013	Timely and Properly Made
5369	900006044	FASHION BUG #2194 INC	5/20/2013	5/22/2013	Timely and Properly Made
5370	900006045	FASHION BUG #2195 INC	5/20/2013	5/22/2013	Timely and Properly Made
5371	900006046	FASHION BUG #2204 OF HORNEILL INC	5/20/2013	5/22/2013	Timely and Properly Made
5372	900006047	FASHION BUG #2203 INC	5/20/2013	5/22/2013	Timely and Properly Made
5373	900006048	FASHION BUG #2199 INC	5/20/2013	5/22/2013	Timely and Properly Made
5374	900006049	FASHION BUG #2196 OF NEWARK INC	5/20/2013	5/22/2013	Timely and Properly Made
5375	900006050	FASHION BUG #2212 INC	5/20/2013	5/22/2013	Timely and Properly Made
5376	900006051	LANE BRYANT OUTLET #4107 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5377	900006052	LANE BRYANT OUTLET #4108 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5378	900006053	LANE BRYANT OUTLET #4112 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5379	900006054	LANE BRYANT OUTLET #4109 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5380	900006055	LANE BRYANT OUTLET #4113 LLC	5/20/2013	5/22/2013	Timely and Properly Made



5381	900006056	FASHION BUG PLUS OF BALTIMORE INC	5/20/2013	5/22/2013	Timely and Properly Made
5382	900006057	FASHION BUG PLUS #987 INC	5/20/2013	5/22/2013	Timely and Properly Made
5383	900006058	FASHION BUG PLUS #991 INC	5/20/2013	5/22/2013	Timely and Properly Made
5384	900006059	CATHERINES #5962 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5385	900006060	CATHERINES #5963 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5386	900006061	CATHERINES #5965 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5387	900006062	CATHERINES #5966 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5388	900006063	CATHERINES #5967 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5389	900006064	CATHERINES #5968 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5390	900006065	CATHERINES #5969 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5391	900006066	CATHERINES #5970 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5392	900006067	CATHERINES #5971 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5393	900006068	CATHERINES #5972 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5394	900006069	CATHERINES #5973 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5395	900006070	CATHERINES #5974 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5396	900006071	CATHERINES 5975 INC	5/20/2013	5/22/2013	Timely and Properly Made
5397	900006072	CATHERINES #5976 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5398	900006073	CATHERINES #5977 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5399	900006074	CATHERINES #5979 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5400	900006075	CATHERINES #5980 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5401	900006076	CATHERINES #5982 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5402	900006077	CATHERINES #5983 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5403	900006078	LANE BRYANT OUTLET #4115 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5404	900006079	LANE BRYANT OUTLET 4124 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5405	900006080	LANE BRYANT OUTLET #4159 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5406	900006081	LANE BRYANT OUTLET #4161 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5407	900006082	LANE BRYANT OUTLET #4165 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5408	900006083	LANE BRYANT OUTLET #4163 OF OLEAN LLC	5/20/2013	5/22/2013	Timely and Properly Made
5409	900006084	LANE BRYANT OUTLET #4171 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5410	900006085	LANE BRYANT OUTLET #4168 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5411	900006086	LANE BRYANT OUTLET #4175 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5412	900006087	LANE BRYANT OUTLET #4174 INC	5/20/2013	5/22/2013	Timely and Properly Made
5413	900006088	LANE BRYANT OUTLET #4182 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5414	900006089	LANE BRYANT OUTLET #4179 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5415	900006090	LANE BRYANT OUTLET #4184 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5416	900006091	LANE BRYANT OUTLET #4183 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5417	900006092	LANE BRYANT OUTLET #4186 INC	5/20/2013	5/22/2013	Timely and Properly Made
5418	900006093	LANE BRYANT OUTLET #4185 LLC	5/20/2013	5/22/2013	Timely and Properly Made



5419	900006094	LANE BRYANT OUTLET 4189 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5420	900006095	LANE BRYANT OUTLET #4237 INC	5/20/2013	5/22/2013	Timely and Properly Made
5421	900006096	LANE BRYANT OUTLET #4240 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5422	900006097	LANE BRYANT OUTLET #4239 OF RIVERHEAD LLC	5/20/2013	5/22/2013	Timely and Properly Made
5423	900006098	LANE BRYANT OUTLET #4254 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5424	900006099	LANE BRYANT OUTLET #4272 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5425	900006100	CATHERINES #5850 OF SYRACUSE INC	5/20/2013	5/22/2013	Timely and Properly Made
5426	900006101	CATHERINES #5851 INC	5/20/2013	5/22/2013	Timely and Properly Made
5427	900006102	FASHION BUG OF LAVALE INC	5/20/2013	5/22/2013	Timely and Properly Made
5428	900006103	FASHION BUG OF LOUISVILLE INC	5/20/2013	5/22/2013	Timely and Properly Made
5429	900006104	FASHION BUG OF AURORA INC	5/20/2013	5/22/2013	Timely and Properly Made
5430	900006105	FASHION BUG OF FRACKVILLE INC	5/20/2013	5/22/2013	Timely and Properly Made
5431	900006106	FASHION BUG OF CRANBERRY INC	5/20/2013	5/22/2013	Timely and Properly Made
5432	900006107	FASHION BUG OF WHITMAN PLAZA INC	5/20/2013	5/22/2013	Timely and Properly Made
5433	900006108	FASHION BUG OF REISTERSTOWN INC	5/20/2013	5/22/2013	Timely and Properly Made
5434	900006109	FASHION BUG OF DEVON INC	5/20/2013	5/22/2013	Timely and Properly Made
5435	900006110	FASHION BUG OF FULLERTON INC	5/20/2013	5/22/2013	Timely and Properly Made
5436	900006111	FASHION BUG OF BARBERTON INC	5/20/2013	5/22/2013	Timely and Properly Made
5437	900006112	FASHION BUG OF DUNBAR INC	5/20/2013	5/22/2013	Timely and Properly Made
5438	900006113	FASHION BUG OF CLARION INC	5/20/2013	5/22/2013	Timely and Properly Made
5439	900006114	FASHION BUG OF ALLENTOWN INC	5/20/2013	5/22/2013	Timely and Properly Made
5440	900006115	FASHION BUG OF EAST MANSFIELD INC	5/20/2013	5/22/2013	Timely and Properly Made
5441	900006116	FASHION BUG OF DANBURY INC	5/20/2013	5/22/2013	Timely and Properly Made
5442	900006117	FASHION BUG OF WAYNESBURG INC	5/20/2013	5/22/2013	Timely and Properly Made
5443	900006118	FASHION BUG OF APPLE VALLEY SQUARE INC	5/20/2013	5/22/2013	Timely and Properly Made
5444	900006119	FASHION BUG OF TECH PLAZA INC	5/20/2013	5/22/2013	Timely and Properly Made
5445	900006120	FASHION BUG OF MONROEVILLE INC	5/20/2013	5/22/2013	Timely and Properly Made
5446	900006121	FASHION BUG OF LANSING INC	5/20/2013	5/22/2013	Timely and Properly Made
5447	900006122	FASHION BUG OF WILLIAMSPORT INC	5/20/2013	5/22/2013	Timely and Properly Made
5448	900006123	FASHION BUG OF MAPLE HEIGHTS INC	5/20/2013	5/22/2013	Timely and Properly Made
5449	900006124	FASHION BUG OF WARREN INC	5/20/2013	5/22/2013	Timely and Properly Made
5450	900006125	FASHION BUG #157 INC	5/20/2013	5/22/2013	Timely and Properly Made
5451	900006126	FASHION BUG OF TRUMBULL PLAZA INC	5/20/2013	5/22/2013	Timely and Properly Made
5452	900006127	CATHERINES #5366 INC	5/20/2013	5/22/2013	Timely and Properly Made
5453	900006128	CATHERINES #5424 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5454	900006129	CATHERINES #5433 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5455	900006130	FASHION BUG OF MANCHESTER NH INC	5/20/2013	5/22/2013	Timely and Properly Made
5456	900006131	FASHION BUG OF LYNCHBURG INC	5/20/2013	5/22/2013	Timely and Properly Made



5457	900006132	FASHION BUG OF BOLINGBROOK INC	5/20/2013	5/22/2013	Timely and Properly Made
5458	900006133	FASHION BUG OF JOHNSTON INC	5/20/2013	5/22/2013	Timely and Properly Made
5459	900006134	FASHION BUG OF SPRINGFIELD PLAZA INC	5/20/2013	5/22/2013	Timely and Properly Made
5460	900006135	FASHION BUG OF EAST HARTFORD INC	5/20/2013	5/22/2013	Timely and Properly Made
5461	900006136	FASHION BUG OF REVERE INC	5/20/2013	5/22/2013	Timely and Properly Made
5462	900006137	FASHION BUG OF WILLIAMSTOWN INC	5/20/2013	5/22/2013	Timely and Properly Made
5463	900006138	FASHION BUG OF WEBSTER INC	5/20/2013	5/22/2013	Timely and Properly Made
5464	900006139	FASHION BUG OF VALLEY PLAZA INC	5/20/2013	5/22/2013	Timely and Properly Made
5465	900006140	FASHION BUG OF STRATFORD INC	5/20/2013	5/22/2013	Timely and Properly Made
5466	900006141	FASHION BUG OF CLEVELAND INC	5/20/2013	5/22/2013	Timely and Properly Made
5467	900006142	FASHION BUG OF NEW HOLLAND INC	5/20/2013	5/22/2013	Timely and Properly Made
5468	900006143	FASHION BUG OF KUTZTOWN INC	5/20/2013	5/22/2013	Timely and Properly Made
5469	900006144	FASHION BUG OF ST CLAIR SHORES INC	5/20/2013	5/22/2013	Timely and Properly Made
5470	900006145	FASHION BUG OF AMHERST INC	5/20/2013	5/22/2013	Timely and Properly Made
5471	900006146	FASHION BUG #418 INC	5/20/2013	5/22/2013	Timely and Properly Made
5472	900006147	FASHION BUG OF TROY INC	5/20/2013	5/22/2013	Timely and Properly Made
5473	900006148	FASHION BUG OF MANAHAWKIN INC	5/20/2013	5/22/2013	Timely and Properly Made
5474	900006149	FASHION BUG OF 640 PLAZA INC	5/20/2013	5/22/2013	Timely and Properly Made
5475	900006150	FASHION BUG OF MIDWAY INC	5/20/2013	5/22/2013	Timely and Properly Made
5476	900006151	FASHION BUG OF BETHLEHEM INC	5/20/2013	5/22/2013	Timely and Properly Made
5477	900006152	FASHION BUG OF TOTOWA INC	5/20/2013	5/22/2013	Timely and Properly Made
5478	900006153	FASHION BUG OF LYNN INC	5/20/2013	5/22/2013	Timely and Properly Made
5479	900006154	FASHION BUG OF DES PLAINES INC	5/20/2013	5/22/2013	Timely and Properly Made
5480	900006155	FASHION BUG #2030 INC	5/20/2013	5/22/2013	Timely and Properly Made
5481	900006156	FASHION BUG #2032 INC	5/20/2013	5/22/2013	Timely and Properly Made
5482	900006157	FASHION BUG #2034 INC	5/20/2013	5/22/2013	Timely and Properly Made
5483	900006158	FASHION BUG #2036 INC	5/20/2013	5/22/2013	Timely and Properly Made
5484	900006159	FASHION BUG #2037 INC	5/20/2013	5/22/2013	Timely and Properly Made
5485	900006160	FASHION BUG #2040 INC	5/20/2013	5/22/2013	Timely and Properly Made
5486	900006161	FASHION BUG OF UNIVERSITY MALL INC	5/20/2013	5/22/2013	Timely and Properly Made
5487	900006162	FASHION BUG #2043 INC	5/20/2013	5/22/2013	Timely and Properly Made
5488	900006163	FASHION BUG #2044 INC	5/20/2013	5/22/2013	Timely and Properly Made
5489	900006164	FASHION BUG #2045 OF EAST GREENBUSH INC	5/20/2013	5/22/2013	Timely and Properly Made
5490	900006165	FASHION BUG #2047 INC	5/20/2013	5/22/2013	Timely and Properly Made
5491	900006166	F B WOMEN'S APPAREL OF ONEONTA INC	5/20/2013	5/22/2013	Timely and Properly Made
5492	900006167	F B WOMENS APPAREL OF PANORAMA PLAZA INC	5/20/2013	5/22/2013	Timely and Properly Made
5493	900006168	F B WOMEN'S APPAREL OF DELMAR INC	5/20/2013	5/22/2013	Timely and Properly Made
5494	900006169	FB WOMEN'S APPAREL OF DEPEW INC	5/20/2013	5/22/2013	Timely and Properly Made



5495	900006170	CATHERINES #5367 OF MIDDLETOWN INC	5/20/2013	5/22/2013	Timely and Properly Made
5496	900006171	CATHERINES #5373 INC	5/20/2013	5/22/2013	Timely and Properly Made
5497	900006172	CATHERINES #5381 INC	5/20/2013	5/22/2013	Timely and Properly Made
5498	900006173	CATHERINES #5383 INC	5/20/2013	5/22/2013	Timely and Properly Made
5499	900006174	CATHERINES #5386 INC	5/20/2013	5/22/2013	Timely and Properly Made
5500	900006175	CATHERINES #5391 INC	5/20/2013	5/22/2013	Timely and Properly Made
5501	900006176	CATHERINES #5395 INC	5/20/2013	5/22/2013	Timely and Properly Made
5502	900006177	FASHION BUG OF GARFIELD HEIGHTS INC	5/20/2013	5/22/2013	Timely and Properly Made
5503	900006178	FASHION BUG OF THORNDALE INC	5/20/2013	5/22/2013	Timely and Properly Made
5504	900006179	FASHION BUG OF RAVENSWOOD INC	5/20/2013	5/22/2013	Timely and Properly Made
5505	900006180	FASHION BUG OF BRISTOL CT INC	5/20/2013	5/22/2013	Timely and Properly Made
5506	900006181	FASHION BUG OF SALEM INC	5/20/2013	5/22/2013	Timely and Properly Made
5507	900006182	FASHION BUG OF RIVERSIDE SQUARE INC	5/20/2013	5/22/2013	Timely and Properly Made
5508	900006183	FASHION BUG #545 INC	5/20/2013	5/22/2013	Timely and Properly Made
5509	900006184	FASHION BUG OF COTTMAN INC	5/20/2013	5/22/2013	Timely and Properly Made
5510	900006185	FASHION BUG OF NORTH BRUNSWICK INC	5/20/2013	5/22/2013	Timely and Properly Made
5511	900006186	FASHION BUG OF EAST PARK INC	5/20/2013	5/22/2013	Timely and Properly Made
5512	900006187	FASHION BUG OF CAMBRIDGE INC	5/20/2013	5/22/2013	Timely and Properly Made
5513	900006188	FASHION BUG OF PEORIA INC	5/20/2013	5/22/2013	Timely and Properly Made
5514	900006189	FASHION BUG OF WOODBRIDGE INC	5/20/2013	5/22/2013	Timely and Properly Made
5515	900006190	FASHION BUG OF BORDENTOWN INC	5/20/2013	5/22/2013	Timely and Properly Made
5516	900006191	FASHION BUG OF TOMS RIVER INC	5/20/2013	5/22/2013	Timely and Properly Made
5517	900006192	FASHION BUG #654 INC	5/20/2013	5/22/2013	Timely and Properly Made
5518	900006193	FASHION BUG #653 INC	5/20/2013	5/22/2013	Timely and Properly Made
5519	900006194	FASHION BUG #656 INC	5/20/2013	5/22/2013	Timely and Properly Made
5520	900006195	FASHION BUG #657 INC	5/20/2013	5/22/2013	Timely and Properly Made
5521	900006196	FASHION BUG #658 INC	5/20/2013	5/22/2013	Timely and Properly Made
5522	900006197	CATHERINES #5404 INC	5/20/2013	5/22/2013	Timely and Properly Made
5523	900006198	CATHERINES 5409 INC	5/20/2013	5/22/2013	Timely and Properly Made
5524	900006199	CATHERINES #5412 INC	5/20/2013	5/22/2013	Timely and Properly Made
5525	900006200	CATHERINES 5414 INC	5/20/2013	5/22/2013	Timely and Properly Made
5526	900006201	FASHION BUG #2210 OF KINGSTON INC	5/20/2013	5/22/2013	Timely and Properly Made
5527	900006202	FASHION BUG #2209 INC	5/20/2013	5/22/2013	Timely and Properly Made
5528	900006203	FASHION BUG #2206 INC	5/20/2013	5/22/2013	Timely and Properly Made
5529	900006204	FASHION BUG #2221 INC	5/20/2013	5/22/2013	Timely and Properly Made
5530	900006205	FASHION BUG #2220 INC	5/20/2013	5/22/2013	Timely and Properly Made
5531	900006206	FASHION BUG #2215 INC	5/20/2013	5/22/2013	Timely and Properly Made
5532	900006207	FASHION BUG #2214 INC	5/20/2013	5/22/2013	Timely and Properly Made



5533	900006208	FASHION BUG #2313 INC	5/20/2013	5/22/2013	Timely and Properly Made
5534	900006209	FASHION BUG #2304 INC	5/20/2013	5/22/2013	Timely and Properly Made
5535	900006210	FASHION BUG #2305 INC	5/20/2013	5/22/2013	Timely and Properly Made
5536	900006211	FASHION BUG #2309 INC	5/20/2013	5/22/2013	Timely and Properly Made
5537	900006212	FASHION BUG #2301 INC	5/20/2013	5/22/2013	Timely and Properly Made
5538	900006213	FASHION BUG #2299 INC	5/20/2013	5/22/2013	Timely and Properly Made
5539	900006214	FASHION BUG #2297 INC	5/20/2013	5/22/2013	Timely and Properly Made
5540	900006215	FASHION BUG #2296 INC	5/20/2013	5/22/2013	Timely and Properly Made
5541	900006216	FASHION BUG #2295 INC	5/20/2013	5/22/2013	Timely and Properly Made
5542	900006217	FASHION BUG #2293 INC	5/20/2013	5/22/2013	Timely and Properly Made
5543	900006218	FASHION BUG #2292 INC	5/20/2013	5/22/2013	Timely and Properly Made
5544	900006219	FASHION BUG #2291 INC	5/20/2013	5/22/2013	Timely and Properly Made
5545	900006220	FASHION BUG #2290 INC	5/20/2013	5/22/2013	Timely and Properly Made
5546	900006221	FASHION BUG #2289 OF GARDEN CITY INC	5/20/2013	5/22/2013	Timely and Properly Made
5547	900006222	FASHION BUG #2285 INC	5/20/2013	5/22/2013	Timely and Properly Made
5548	900006223	FASHION BUG #2281 INC	5/20/2013	5/22/2013	Timely and Properly Made
5549	900006224	FASHION BUG #2280 INC	5/20/2013	5/22/2013	Timely and Properly Made
5550	900006225	FASHION BUG #2284 INC	5/20/2013	5/22/2013	Timely and Properly Made
5551	900006226	FASHION BUG #2279 INC	5/20/2013	5/22/2013	Timely and Properly Made
5552	900006227	FASHION BUG #2278 INC	5/20/2013	5/22/2013	Timely and Properly Made
5553	900006228	FASHION BUG #2275 INC	5/20/2013	5/22/2013	Timely and Properly Made
5554	900006229	FASHION BUG #2266 INC	5/20/2013	5/22/2013	Timely and Properly Made
5555	900006230	FASHION BUG #2264 INC	5/20/2013	5/22/2013	Timely and Properly Made
5556	900006231	FASHION BUG #2263 INC	5/20/2013	5/22/2013	Timely and Properly Made
5557	900006232	FASHION BUG #2260 INC	5/20/2013	5/22/2013	Timely and Properly Made
5558	900006233	FASHION BUG #3079 INC	5/20/2013	5/22/2013	Timely and Properly Made
5559	900006234	FASHION BUG #3078 INC	5/20/2013	5/22/2013	Timely and Properly Made
5560	900006235	FASHION BUG #3069 INC	5/20/2013	5/22/2013	Timely and Properly Made
5561	900006236	FASHION BUG #3062 INC	5/20/2013	5/22/2013	Timely and Properly Made
5562	900006237	FASHION BUG #3058 INC	5/20/2013	5/22/2013	Timely and Properly Made
5563	900006238	FASHION BUG #3057 INC	5/20/2013	5/22/2013	Timely and Properly Made
5564	900006239	FASHION BUG #3054 INC	5/20/2013	5/22/2013	Timely and Properly Made
5565	900006240	FASHION BUG #3052 INC	5/20/2013	5/22/2013	Timely and Properly Made
5566	900006241	FASHION BUG #3050 INC	5/20/2013	5/22/2013	Timely and Properly Made
5567	900006242	FASHION BUG #3049 INC	5/20/2013	5/22/2013	Timely and Properly Made
5568	900006243	FASHION BUG #3048 OF WELLSVILLE INC	5/20/2013	5/22/2013	Timely and Properly Made
5569	900006244	FASHION BUG #3046 INC	5/20/2013	5/22/2013	Timely and Properly Made
5570	900006245	FASHION BUG #3044 INC	5/20/2013	5/22/2013	Timely and Properly Made



5571	900006246	FASHION BUG #3042 INC	5/20/2013	5/22/2013	Timely and Properly Made
5572	900006247	FASHION BUG #3040 INC	5/20/2013	5/22/2013	Timely and Properly Made
5573	900006248	FASHION BUG #3034 INC	5/20/2013	5/22/2013	Timely and Properly Made
5574	900006249	FASHION BUG #3033 INC	5/20/2013	5/22/2013	Timely and Properly Made
5575	900006250	FASHION BUG #3030 INC	5/20/2013	5/22/2013	Timely and Properly Made
5576	900006251	LANE BRYANT #6856 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5577	900006252	LANE BRYANT #6854 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5578	900006253	LANE BRYANT #6853 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5579	900006254	LANE BRYANT #6833 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5580	900006255	LANE BRYANT #6832 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5581	900006256	LANE BRYANT #6828 OF MIDDLETOWN LLC	5/20/2013	5/22/2013	Timely and Properly Made
5582	900006257	LANE BRYANT #6823 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5583	900006258	LANE BRYANT #6817 OF BUFFALO LLC	5/20/2013	5/22/2013	Timely and Properly Made
5584	900006259	LANE BRYANT #6812 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5585	900006260	LANE BRYANT #6808 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5586	900006261	LANE BRYANT #6804 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5587	900006262	LANE BRYANT #6794 INC	5/20/2013	5/22/2013	Timely and Properly Made
5588	900006263	LANE BRYANT #6792 OF BROOKLYN LLC	5/20/2013	5/22/2013	Timely and Properly Made
5589	900006264	LANE BRYANT 6789 INC	5/20/2013	5/22/2013	Timely and Properly Made
5590	900006265	LANE BRYANT #6788 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5591	900006266	LANE BRYANT #6786 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5592	900006267	LANE BRYANT 6785 INC	5/20/2013	5/22/2013	Timely and Properly Made
5593	900006268	LANE BRYANT #6782 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5594	900006269	LANE BRYANT #6778 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5595	900006270	LANE BRYANT #6773 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5596	900006271	LANE BRYANT #6772 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5597	900006272	LANE BRYANT #6766 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5598	900006273	LANE BRYANT #6765 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5599	900006274	LANE BRYANT #6763 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5600	900006275	LANE BRYANT #6760 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5601	900006276	LANE BRYANT #6939 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5602	900006277	LANE BRYANT #6936 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5603	900006278	LANE BRYANT #6933 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5604	900006279	LANE BRYANT #6931 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5605	900006280	LANE BRYANT 6919 INC	5/20/2013	5/22/2013	Timely and Properly Made
5606	900006281	LANE BRYANT 6918 INC	5/20/2013	5/22/2013	Timely and Properly Made
5607	900006282	LANE BRYANT #6917 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5608	900006283	LANE BRYANT #6916 LLC	5/20/2013	5/22/2013	Timely and Properly Made



5609	900006284	LANE BRYANT #6915 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5610	900006285	LANE BRYANT #6910 OF BAYSIDE LLC	5/20/2013	5/22/2013	Timely and Properly Made
5611	900006286	LANE BRYANT #6907 INC	5/20/2013	5/22/2013	Timely and Properly Made
5612	900006287	LANE BRYANT #6901 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5613	900006288	LANE BRYANT #6899 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5614	900006289	LANE BRYANT #6898 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5615	900006290	LANE BRYANT #6895 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5616	900006291	LANE BRYANT 6894 INC	5/20/2013	5/22/2013	Timely and Properly Made
5617	900006292	LANE BRYANT #6891 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5618	900006293	LANE BRYANT #6883 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5619	900006294	LANE BRYANT #6882 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5620	900006295	LANE BRYANT #6879 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5621	900006296	LANE BRYANT 6878 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5622	900006297	LANE BRYANT #6875 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5623	900006298	LANE BRYANT #6864 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5624	900006299	LANE BYANT 6861 INC	5/20/2013	5/22/2013	Timely and Properly Made
5625	900006300	LANE BRYANT #6859 INC	5/20/2013	5/22/2013	Timely and Properly Made
5626	900006301	LANE BRYANT #6582 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5627	900006302	LANE BRYANT #6581 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5628	900006303	LANE BRYANT/CACIQUE #6579 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5629	900006304	LANE BRYANT #6577 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5630	900006305	LANE BRYANT #6575 INC	5/20/2013	5/22/2013	Timely and Properly Made
5631	900006306	LANE BRYANT #6570 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5632	900006307	LANE BRYANT #6566 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5633	900006308	LANE BRYANT #6565 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5634	900006309	LANE BRYANT 6625 INC	5/20/2013	5/22/2013	Timely and Properly Made
5635	900006310	LANE BRYANT #6623 INC	5/20/2013	5/22/2013	Timely and Properly Made
5636	900006311	LANE BRYANT 6618 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5637	900006312	LANE BRYANT #6617 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5638	900006313	LANE BRYANT #6759 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5639	900006314	LANE BRYANT #6756 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5640	900006315	LANE BRYANT #6750 OF EAST NORTHPORT LLC	5/20/2013	5/22/2013	Timely and Properly Made
5641	900006316	LANE BRYANT #6745 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5642	900006317	LANE BRYANT #6743 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5643	900006318	LANE BRYANT #6741 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5644	900006319	LANE BRYANT #6740 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5645	900006320	LANE BRYANT 6722 INC	5/20/2013	5/22/2013	Timely and Properly Made
5646	900006321	LANE BRYANT #6721 LLC	5/20/2013	5/22/2013	Timely and Properly Made



5647	900006322	LANE BRYANT #6711 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5648	900006323	LANE BRYANT #6710 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5649	900006324	LANE BRYANT #6709 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5650	900006325	LANE BRYANT #6708 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5651	900006326	CATHERINES #5711 INC	5/20/2013	5/22/2013	Timely and Properly Made
5652	900006327	CATHERINES 5774 INC	5/20/2013	5/22/2013	Timely and Properly Made
5653	900006328	CATHERINES #5758 OF CARLE PLACE LLC	5/20/2013	5/22/2013	Timely and Properly Made
5654	900006329	CATHERINES #5825 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5655	900006330	CATHERINES #5778 INC	5/20/2013	5/22/2013	Timely and Properly Made
5656	900006331	CATHERINES #5583 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5657	900006332	FASHION BUG #279 INC	5/20/2013	5/22/2013	Timely and Properly Made
5658	900006333	FASHION BUG #265 INC	5/20/2013	5/22/2013	Timely and Properly Made
5659	900006334	FASHION BUG #263 INC	5/20/2013	5/22/2013	Timely and Properly Made
5660	900006335	FASHION BUG OF BOND INC	5/20/2013	5/22/2013	Timely and Properly Made
5661	900006336	FASHION BUG OF ELLWOOD CITY INC	5/20/2013	5/22/2013	Timely and Properly Made
5662	900006337	FASHION BUG OF CLEARVIEW MALL INC	5/20/2013	5/22/2013	Timely and Properly Made
5663	900006338	FASHION BUG OF WILLIAMSON INC	5/20/2013	5/22/2013	Timely and Properly Made
5664	900006339	FASHION BUG OF CAPE MAY INC	5/20/2013	5/22/2013	Timely and Properly Made
5665	900006340	FASHION BUG OF TUNKHANNOCK INC	5/20/2013	5/22/2013	Timely and Properly Made
5666	900006341	FASHION BUG HAMILTON SQUARE INC	5/20/2013	5/22/2013	Timely and Properly Made
5667	900006342	FASHION BUG OF ROGERS PLAZA INC	5/20/2013	5/22/2013	Timely and Properly Made
5668	900006343	FASHION BUG OF COLLEGE SQUARE INC	5/20/2013	5/22/2013	Timely and Properly Made
5669	900006344	FASHION BUG OF WAUKEGAN INC	5/20/2013	5/22/2013	Timely and Properly Made
5670	900006345	FASHION BUG OF DOVER PLAZA INC	5/20/2013	5/22/2013	Timely and Properly Made
5671	900006346	FASHION BUG OF IROQUOIS MANOR INC	5/20/2013	5/22/2013	Timely and Properly Made
5672	900006347	FASHION BUG OF MACDADE INC	5/20/2013	5/22/2013	Timely and Properly Made
5673	900006348	FASHION BUG OF DEARBORN INC	5/20/2013	5/22/2013	Timely and Properly Made
5674	900006349	FASHION BUG OF EAST SIDE PLAZA INC	5/20/2013	5/22/2013	Timely and Properly Made
5675	900006350	FASHION BUG OF ALPENA INC	5/20/2013	5/22/2013	Timely and Properly Made
5676	900006351	FASHION BUG #3023 INC	5/20/2013	5/22/2013	Timely and Properly Made
5677	900006352	FASHION BUG #3020 INC	5/20/2013	5/22/2013	Timely and Properly Made
5678	900006353	FASHION BUG #3016 INC	5/20/2013	5/22/2013	Timely and Properly Made
5679	900006354	FASHION BUG #3011 INC	5/20/2013	5/22/2013	Timely and Properly Made
5680	900006355	FASHION BUG #3081 INC	5/20/2013	5/22/2013	Timely and Properly Made
5681	900006356	FASHION BUG #3091 INC	5/20/2013	5/22/2013	Timely and Properly Made
5682	900006357	FASHION BUG #3018 INC	5/20/2013	5/22/2013	Timely and Properly Made
5683	900006358	FASHION BUG #3008 INC	5/20/2013	5/22/2013	Timely and Properly Made
5684	900006359	FASHION BUG #3006 INC	5/20/2013	5/22/2013	Timely and Properly Made



5685	900006360	FASHION BUG #3005 INC	5/20/2013	5/22/2013	Timely and Properly Made
5686	900006361	FASHION BUG #3001 INC	5/20/2013	5/22/2013	Timely and Properly Made
5687	900006362	FASHION BUG #2998 INC	5/20/2013	5/22/2013	Timely and Properly Made
5688	900006363	FASHION BUG #2995 INC	5/20/2013	5/22/2013	Timely and Properly Made
5689	900006364	FASHION BUG #2990 INC	5/20/2013	5/22/2013	Timely and Properly Made
5690	900006365	FASHION BUG #2989 INC	5/20/2013	5/22/2013	Timely and Properly Made
5691	900006366	FASHION BUG #2988 INC	5/20/2013	5/22/2013	Timely and Properly Made
5692	900006367	FASHION BUG #2983 INC	5/20/2013	5/22/2013	Timely and Properly Made
5693	900006368	FASHION BUG #2982 INC	5/20/2013	5/22/2013	Timely and Properly Made
5694	900006369	FASHION BUG #2978 INC	5/20/2013	5/22/2013	Timely and Properly Made
5695	900006370	FASHION BUG #2974 INC	5/20/2013	5/22/2013	Timely and Properly Made
5696	900006371	FASHION BUG #2969 INC	5/20/2013	5/22/2013	Timely and Properly Made
5697	900006372	FASHION BUG #2959 OF BUFFALO INC	5/20/2013	5/22/2013	Timely and Properly Made
5698	900006373	FASHION BUG #2958 INC	5/20/2013	5/22/2013	Timely and Properly Made
5699	900006374	FASHION BUG #2956 INC	5/20/2013	5/22/2013	Timely and Properly Made
5700	900006375	FASHION BUG #2954 INC	5/20/2013	5/22/2013	Timely and Properly Made
5701	900006376	FASHION BUG #2951 INC	5/20/2013	5/22/2013	Timely and Properly Made
5702	900006377	FASHION BUG #2945 OF MEDINA INC	5/20/2013	5/22/2013	Timely and Properly Made
5703	900006378	FASHION BUG #2944 INC	5/20/2013	5/22/2013	Timely and Properly Made
5704	900006379	FASHION BUG #2941 INC	5/20/2013	5/22/2013	Timely and Properly Made
5705	900006380	FASHION BUG #2934 INC	5/20/2013	5/22/2013	Timely and Properly Made
5706	900006381	FASHION BUG #2932 INC	5/20/2013	5/22/2013	Timely and Properly Made
5707	900006382	FASHION BUG #2930 INC	5/20/2013	5/22/2013	Timely and Properly Made
5708	900006383	FASHION BUG #2787 INC	5/20/2013	5/22/2013	Timely and Properly Made
5709	900006384	FASHION BUG #2789 INC	5/20/2013	5/22/2013	Timely and Properly Made
5710	900006385	FASHION BUG #2791 INC	5/20/2013	5/22/2013	Timely and Properly Made
5711	900006386	FASHION BUG #2794 INC	5/20/2013	5/22/2013	Timely and Properly Made
5712	900006387	FASHION BUG #2795 INC	5/20/2013	5/22/2013	Timely and Properly Made
5713	900006388	FASHION BUG #2796 OF COBLESKILL INC	5/20/2013	5/22/2013	Timely and Properly Made
5714	900006389	FASHION BUG #2797 INC	5/20/2013	5/22/2013	Timely and Properly Made
5715	900006390	FASHION BUG #2802 INC	5/20/2013	5/22/2013	Timely and Properly Made
5716	900006391	FASHION BUG #2807 INC	5/20/2013	5/22/2013	Timely and Properly Made
5717	900006392	FASHION BUG #2811 INC	5/20/2013	5/22/2013	Timely and Properly Made
5718	900006393	FASHION BUG #2820 INC	5/20/2013	5/22/2013	Timely and Properly Made
5719	900006394	FASHION BUG #2821 INC	5/20/2013	5/22/2013	Timely and Properly Made
5720	900006395	FASHION BUG #2822 INC	5/20/2013	5/22/2013	Timely and Properly Made
5721	900006396	FASHION BUG #2826 INC	5/20/2013	5/22/2013	Timely and Properly Made
5722	900006397	FASHION BUG #2828 INC	5/20/2013	5/22/2013	Timely and Properly Made



5723	900006398	FASHION BUG #2829 INC	5/20/2013	5/22/2013	Timely and Properly Made
5724	900006399	FASHION BUG #2838 INC	5/20/2013	5/22/2013	Timely and Properly Made
5725	900006400	FASHION BUG #2841 INC	5/20/2013	5/22/2013	Timely and Properly Made
5726	900006401	CATHERINES #5645 INC	5/20/2013	5/22/2013	Timely and Properly Made
5727	900006402	CATHERINES #5649 INC	5/20/2013	5/22/2013	Timely and Properly Made
5728	900006403	CATHERINES #5554 OF SPRING VALLEY INC	5/20/2013	5/22/2013	Timely and Properly Made
5729	900006404	CATHERINES 5565 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5730	900006405	CATHERINES #5577 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5731	900006406	FASHION BUG OF BRIDGEVIEW INC	5/20/2013	5/22/2013	Timely and Properly Made
5732	900006407	FASHION BUG OF FAIRFIELD INC	5/20/2013	5/22/2013	Timely and Properly Made
5733	900006408	FASHION BUG #258 INC	5/20/2013	5/22/2013	Timely and Properly Made
5734	900006409	FASHION BUG OF WEST FRANKFORT INC	5/20/2013	5/22/2013	Timely and Properly Made
5735	900006410	FASHION BUG OF MIDDLESBORO INC	5/20/2013	5/22/2013	Timely and Properly Made
5736	900006411	FASHION BUG OF HOWELL INC	5/20/2013	5/22/2013	Timely and Properly Made
5737	900006412	FASHION BUG OF HIGHLAND RIDGE INC	5/20/2013	5/22/2013	Timely and Properly Made
5738	900006413	FASHION BUG OF HUNTINGTON PLAZA INC	5/20/2013	5/22/2013	Timely and Properly Made
5739	900006414	FASHION BUG OF RAYNHAM INC	5/20/2013	5/22/2013	Timely and Properly Made
5740	900006415	FASHION BUG #471 INC	5/20/2013	5/22/2013	Timely and Properly Made
5741	900006416	FASHION BUG OF MAYFAIR INC	5/20/2013	5/22/2013	Timely and Properly Made
5742	900006417	FASHION BUG OF FREEHOLD INC	5/20/2013	5/22/2013	Timely and Properly Made
5743	900006418	FASHION BUG OF NASHVILLE INC	5/20/2013	5/22/2013	Timely and Properly Made
5744	900006419	FASHION BUG OF STURGIS INC	5/20/2013	5/22/2013	Timely and Properly Made
5745	900006420	FASHION BUG OF MIDLAND PLAZA INC	5/20/2013	5/22/2013	Timely and Properly Made
5746	900006421	FASHION BUG #455 INC	5/20/2013	5/22/2013	Timely and Properly Made
5747	900006422	FASHION BUG OF STRUTHERS INC	5/20/2013	5/22/2013	Timely and Properly Made
5748	900006423	FASHION BUG #508 INC	5/20/2013	5/22/2013	Timely and Properly Made
5749	900006424	FASHION BUG OF MARQUETTE INC	5/20/2013	5/22/2013	Timely and Properly Made
5750	900006425	FASHION BUG OF JOLIET INC	5/20/2013	5/22/2013	Timely and Properly Made
5751	900006426	FASHION BUG OF KEDZIE INC	5/20/2013	5/22/2013	Timely and Properly Made
5752	900006427	FASHION BUG OF NEW BRITAIN INC	5/20/2013	5/22/2013	Timely and Properly Made
5753	900006428	FASHION BUG OF MASON CITY INC	5/20/2013	5/22/2013	Timely and Properly Made
5754	900006429	FASHION BUG OF FRONT ROYAL INC	5/20/2013	5/22/2013	Timely and Properly Made
5755	900006430	FASHION BUG OF FOREST PLAZA INC	5/20/2013	5/22/2013	Timely and Properly Made
5756	900006431	FASHION BUG OF GLEN ELLYN INC	5/20/2013	5/22/2013	Timely and Properly Made
5757	900006432	FASHION BUG OF PALM HARBOR INC	5/20/2013	5/22/2013	Timely and Properly Made
5758	900006433	FASHION BUG OF PANAMA CITY INC	5/20/2013	5/22/2013	Timely and Properly Made
5759	900006434	FASHION BUG OF CULPEPPER INC	5/20/2013	5/22/2013	Timely and Properly Made
5760	900006435	FASHION BUG OF CROMWELL FIELD INC	5/20/2013	5/22/2013	Timely and Properly Made



5761	900006436	FASHION BUG OF NORTH EAST INC	5/20/2013	5/22/2013	Timely and Properly Made
5762	900006437	FASHION BUG OF MOUNT PLEASANT INC	5/20/2013	5/22/2013	Timely and Properly Made
5763	900006438	FASHION BUG OF BELLEVILLE INC	5/20/2013	5/22/2013	Timely and Properly Made
5764	900006439	FASHION BUG OF MONROE INC	5/20/2013	5/22/2013	Timely and Properly Made
5765	900006440	FASHION BUG OF NORWIN INC	5/20/2013	5/22/2013	Timely and Properly Made
5766	900006441	FASHION BUG OF WARRENTON INC	5/20/2013	5/22/2013	Timely and Properly Made
5767	900006442	FASHION BUG #144 INC	5/20/2013	5/22/2013	Timely and Properly Made
5768	900006443	FASHION BUG OF WALNUTPORT INC	5/20/2013	5/22/2013	Timely and Properly Made
5769	900006444	FASHION BUG #141 INC	5/20/2013	5/22/2013	Timely and Properly Made
5770	900006445	FASHION BUG OF PENNSVILLE INC	5/20/2013	5/22/2013	Timely and Properly Made
5771	900006446	FASHION BUG OF YOUNGSTOWN INC	5/20/2013	5/22/2013	Timely and Properly Made
5772	900006447	FASHION BUG OF PAINTSVILLE INC	5/20/2013	5/22/2013	Timely and Properly Made
5773	900006448	FASHION BUG OF MT CLEMENS INC	5/20/2013	5/22/2013	Timely and Properly Made
5774	900006449	FASHION BUG OF FRANKFORT INC	5/20/2013	5/22/2013	Timely and Properly Made
5775	900006450	FASHION BUG OF ELDERSBURG INC	5/20/2013	5/22/2013	Timely and Properly Made
5776	900006451	FASHION BUG OF PORTSMOUTH INC	5/20/2013	5/22/2013	Timely and Properly Made
5777	900006452	FASHION BUG OF SHARONVILLE INC	5/20/2013	5/22/2013	Timely and Properly Made
5778	900006453	FASHION BUG OF EDWARDSVILLE INC	5/20/2013	5/22/2013	Timely and Properly Made
5779	900006454	FASHION BUG OF CUYAHOGA FALLS INC	5/20/2013	5/22/2013	Timely and Properly Made
5780	900006455	FASHION BUG OF FREDERICKSBURG INC	5/20/2013	5/22/2013	Timely and Properly Made
5781	900006456	FASHION BUG #108 INC	5/20/2013	5/22/2013	Timely and Properly Made
5782	900006457	FASHION BUG OF MOREHEAD INC	5/20/2013	5/22/2013	Timely and Properly Made
5783	900006458	FASHION BUG OF CHESTERTOWN INC	5/20/2013	5/22/2013	Timely and Properly Made
5784	900006459	FASHION BUG OF CHILLICOTHE INC	5/20/2013	5/22/2013	Timely and Properly Made
5785	900006460	FASHION BUG OF WEIRTON INC	5/20/2013	5/22/2013	Timely and Properly Made
5786	900006461	FASHION BUG OF ELKTON INC	5/20/2013	5/22/2013	Timely and Properly Made
5787	900006462	FASHION BUG PLUS #863 INC	5/20/2013	5/22/2013	Timely and Properly Made
5788	900006463	FASHION BUG PLUS #932 INC	5/20/2013	5/22/2013	Timely and Properly Made
5789	900006464	FASHION BUG PLUS OF MOUNT GREENWOOD INC	5/20/2013	5/22/2013	Timely and Properly Made
5790	900006465	FASHION BUG PLUS #981 INC	5/20/2013	5/22/2013	Timely and Properly Made
5791	900006466	FASHION BUG PLUS #985 INC	5/20/2013	5/22/2013	Timely and Properly Made
5792	900006467	LANE BRYANT #6542 INC	5/20/2013	5/22/2013	Timely and Properly Made
5793	900006468	LANE BRYANT #6541 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5794	900006469	LANE BRYANT #6540 INC	5/20/2013	5/22/2013	Timely and Properly Made
5795	900006470	LANE BRYANT #6537 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5796	900006471	LANE BRYANT 6529 INC	5/20/2013	5/22/2013	Timely and Properly Made
5797	900006472	LANE BRYANT 6525 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5798	900006473	LANE BRYANT #6522 LLC	5/20/2013	5/22/2013	Timely and Properly Made



5799	900006474	LANE BRYANT #6615 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5800	900006475	LANE BRYANT #6606 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5801	900006476	LANE BRYANT #6603 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5802	900006477	LANE BRYANT #6588 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5803	900006478	LANE BRYANT #6587 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5804	900006479	LANE BRYANT #6586 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5805	900006480	LANE BRYANT 6002 OF BROOKLYN LLC	5/20/2013	5/22/2013	Timely and Properly Made
5806	900006481	LANE BRYANT #6979 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5807	900006482	LANE BRYANT #6974 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5808	900006483	LANE BRYANT #6968 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5809	900006484	LANE BRYANT 6966 INC	5/20/2013	5/22/2013	Timely and Properly Made
5810	900006485	LANE BRYANT/CACIQUE #6963 OF WEST NYACK LLC	5/20/2013	5/22/2013	Timely and Properly Made
5811	900006486	LANE BRYANT #6962 OF VALLEY STREAM LLC	5/20/2013	5/22/2013	Timely and Properly Made
5812	900006487	LANE BRYANT #6957 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5813	900006488	FASHION BUG PLUS #803 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5814	900006489	F B PLUS WOMEN'S APPAREL OF KINGSTON INC	5/20/2013	5/22/2013	Timely and Properly Made
5815	900006490	CATHERINES #5852 INC	5/20/2013	5/22/2013	Timely and Properly Made
5816	900006491	CATHERINES #5855 INC	5/20/2013	5/22/2013	Timely and Properly Made
5817	900006492	CATHERINES #5856 INC	5/20/2013	5/22/2013	Timely and Properly Made
5818	900006493	CATHERINES #5860 INC	5/20/2013	5/22/2013	Timely and Properly Made
5819	900006494	CATHERINES #5862 INC	5/20/2013	5/22/2013	Timely and Properly Made
5820	900006495	CATHERINES #5869 OF ROTTERDAM INC	5/20/2013	5/22/2013	Timely and Properly Made
5821	900006496	CATHERINES #5846 INC	5/20/2013	5/22/2013	Timely and Properly Made
5822	900006497	CATHERINES #5843 INC	5/20/2013	5/22/2013	Timely and Properly Made
5823	900006498	CATHERINES 5831 INC	5/20/2013	5/22/2013	Timely and Properly Made
5824	900006499	CATHERINES #5826 INC	5/20/2013	5/22/2013	Timely and Properly Made
5825	900006500	CATHERINES #5888 INC	5/20/2013	5/22/2013	Timely and Properly Made
5826	900006501	FASHION BUG #2842 INC	5/20/2013	5/22/2013	Timely and Properly Made
5827	900006502	FASHION BUG #2844 INC	5/20/2013	5/22/2013	Timely and Properly Made
5828	900006503	FASHION BUG #2850 INC	5/20/2013	5/22/2013	Timely and Properly Made
5829	900006504	FASHION BUG #2851 INC	5/20/2013	5/22/2013	Timely and Properly Made
5830	900006505	FASHION BUG #2852 INC	5/20/2013	5/22/2013	Timely and Properly Made
5831	900006506	FASHION BUG #2853 OF ROME INC	5/20/2013	5/22/2013	Timely and Properly Made
5832	900006507	FASHION BUG #2855 INC	5/20/2013	5/22/2013	Timely and Properly Made
5833	900006508	FASHION BUG #3130 INC	5/20/2013	5/22/2013	Timely and Properly Made
5834	900006509	FASHION BUG #3131 INC	5/20/2013	5/22/2013	Timely and Properly Made
5835	900006510	FASHION BUG 3133 INC	5/20/2013	5/22/2013	Timely and Properly Made
5836	900006511	FASHION BUG #3134 INC	5/20/2013	5/22/2013	Timely and Properly Made



5837	900006512	FASHION BUG PLUS #8080 INC	5/20/2013	5/22/2013	Timely and Properly Made
5838	900006513	FASHION BUG PLUS #8079 INC	5/20/2013	5/22/2013	Timely and Properly Made
5839	900006514	FASHION BUG PLUS #8078 INC	5/20/2013	5/22/2013	Timely and Properly Made
5840	900006515	FASHION BUG PLUS #8067 INC	5/20/2013	5/22/2013	Timely and Properly Made
5841	900006516	FASHION BUG PLUS #8062 INC	5/20/2013	5/22/2013	Timely and Properly Made
5842	900006517	FASHION BUG PLUS #8060 INC	5/20/2013	5/22/2013	Timely and Properly Made
5843	900006518	FASHION BUG PLUS #8057 INC	5/20/2013	5/22/2013	Timely and Properly Made
5844	900006519	FASHION BUG PLUS #8051 INC	5/20/2013	5/22/2013	Timely and Properly Made
5845	900006520	FASHION BUG PLUS #8048 INC	5/20/2013	5/22/2013	Timely and Properly Made
5846	900006521	FASHION BUG PLUS #8047 INC	5/20/2013	5/22/2013	Timely and Properly Made
5847	900006522	FASHION BUG PLUS #8041 INC	5/20/2013	5/22/2013	Timely and Properly Made
5848	900006523	FASHION BUG PLUS #8019 INC	5/20/2013	5/22/2013	Timely and Properly Made
5849	900006524	FASHION BUG PLUS #8040 INC	5/20/2013	5/22/2013	Timely and Properly Made
5850	900006525	FASHION BUG #4013 INC	5/20/2013	5/22/2013	Timely and Properly Made
5851	900006526	FASHION BUG #4012 INC	5/20/2013	5/22/2013	Timely and Properly Made
5852	900006527	FASHION BUG #4011 INC	5/20/2013	5/22/2013	Timely and Properly Made
5853	900006528	FASHION BUG #4010 INC	5/20/2013	5/22/2013	Timely and Properly Made
5854	900006529	FASHION BUG #4004 INC	5/20/2013	5/22/2013	Timely and Properly Made
5855	900006530	FASHION BUG #4008 INC	5/20/2013	5/22/2013	Timely and Properly Made
5856	900006531	FASHION BUG #4002 INC	5/20/2013	5/22/2013	Timely and Properly Made
5857	900006532	FASHION BUG #3759 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5858	900006533	FASHION BUG #3187 INC	5/20/2013	5/22/2013	Timely and Properly Made
5859	900006534	FASHION BUG #3183 INC	5/20/2013	5/22/2013	Timely and Properly Made
5860	900006535	FASHION BUG #3180 INC	5/20/2013	5/22/2013	Timely and Properly Made
5861	900006536	FASHION BUG #3179 INC	5/20/2013	5/22/2013	Timely and Properly Made
5862	900006537	FASHION BUG #3177 INC	5/20/2013	5/22/2013	Timely and Properly Made
5863	900006538	FASHION BUG #3174 INC	5/20/2013	5/22/2013	Timely and Properly Made
5864	900006539	FASHION BUG #3173 INC	5/20/2013	5/22/2013	Timely and Properly Made
5865	900006540	FASHION BUG #3172 INC	5/20/2013	5/22/2013	Timely and Properly Made
5866	900006541	FASHION BUG #3171 INC	5/20/2013	5/22/2013	Timely and Properly Made
5867	900006542	FASHION BUG #3170 INC	5/20/2013	5/22/2013	Timely and Properly Made
5868	900006543	FASHION BUG #3166 INC	5/20/2013	5/22/2013	Timely and Properly Made
5869	900006544	FASHION BUG #3164 INC	5/20/2013	5/22/2013	Timely and Properly Made
5870	900006545	FASHION BUG 3163 INC	5/20/2013	5/22/2013	Timely and Properly Made
5871	900006546	FASHION BUG #3159 INC	5/20/2013	5/22/2013	Timely and Properly Made
5872	900006547	FASHION BUG #3156 INC	5/20/2013	5/22/2013	Timely and Properly Made
5873	900006548	FASHION BUG #3155 INC	5/20/2013	5/22/2013	Timely and Properly Made
5874	900006549	FASHION BUG #3150 INC	5/20/2013	5/22/2013	Timely and Properly Made



5875	900006550	FASHION BUG #3149 INC	5/20/2013	5/22/2013	Timely and Properly Made
5876	900006551	CATHERINES #5892 INC	5/20/2013	5/22/2013	Timely and Properly Made
5877	900006552	CATHERINES #5891 INC	5/20/2013	5/22/2013	Timely and Properly Made
5878	900006553	CATHERINES #5954 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5879	900006554	CATHERINES #5964 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5880	900006555	CATHERINES #5981 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5881	900006556	CATHERINES #5986 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5882	900006557	CATHERINES #5013 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5883	900006558	CATHERINES #5014 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5884	900006559	CATHERINES #5022 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5885	900006560	CATHERINES #5016 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5886	900006561	CATHERINES #5029 OF NEW HARTFORD INC	5/20/2013	5/22/2013	Timely and Properly Made
5887	900006562	CATHERINES #5023 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5888	900006563	LANE BRYANT OUTLET #4320 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5889	900006564	LANE BRYANT OUTLET #4279 INC	5/20/2013	5/22/2013	Timely and Properly Made
5890	900006565	LANE BRYANT OUTLET #4322 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5891	900006566	LANE BRYANT OUTLET 4324 INC	5/20/2013	5/22/2013	Timely and Properly Made
5892	900006567	LANE BRYANT OUTLET #4343 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5893	900006568	CATHERINES #5867 INC	5/20/2013	5/22/2013	Timely and Properly Made
5894	900006569	CATHERINES #5871 INC	5/20/2013	5/22/2013	Timely and Properly Made
5895	900006570	CATHERINES #5873 INC	5/20/2013	5/22/2013	Timely and Properly Made
5896	900006571	CATHERINES #5874 INC	5/20/2013	5/22/2013	Timely and Properly Made
5897	900006572	CATHERINES #5875 INC	5/20/2013	5/22/2013	Timely and Properly Made
5898	900006573	CATHERINES #5876 INC	5/20/2013	5/22/2013	Timely and Properly Made
5899	900006574	CATHERINES #5879 INC	5/20/2013	5/22/2013	Timely and Properly Made
5900	900006575	CATHERINES #5881 INC	5/20/2013	5/22/2013	Timely and Properly Made
5901	900006576	CATHERINES #5885 INC	5/20/2013	5/22/2013	Timely and Properly Made
5902	900006577	CATHERINES #5889 INC	5/20/2013	5/22/2013	Timely and Properly Made
5903	900006578	CATHERINES #5890 INC	5/20/2013	5/22/2013	Timely and Properly Made
5904	900006579	CATHERINES #5893 INC	5/20/2013	5/22/2013	Timely and Properly Made
5905	900006580	CATHERINES #5951 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5906	900006581	CATHERINES #5952 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5907	900006582	CATHERINES #5955 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5908	900006583	CATHERINES #5957 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5909	900006584	CATHERINES #5956 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5910	900006585	CATHERINES #5958 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5911	900006586	CATHERINES #5959 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5912	900006587	CATHERINES #5960 LLC	5/20/2013	5/22/2013	Timely and Properly Made



5913	900006588	CATHERINES #5961 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5914	900006589	CATHERINES #5858 INC	5/20/2013	5/22/2013	Timely and Properly Made
5915	900006590	FASHION BUG #721 INC	5/20/2013	5/22/2013	Timely and Properly Made
5916	900006591	FASHION BUG #720 OF OSWEGO INC	5/20/2013	5/22/2013	Timely and Properly Made
5917	900006592	FASHION BUG #719 INC	5/20/2013	5/22/2013	Timely and Properly Made
5918	900006593	FASHION BUG #727 INC	5/20/2013	5/22/2013	Timely and Properly Made
5919	900006594	FASHION BUG #729 INC	5/20/2013	5/22/2013	Timely and Properly Made
5920	900006595	FASHION BUG #732 INC	5/20/2013	5/22/2013	Timely and Properly Made
5921	900006596	FASHION BUG 733 INC	5/20/2013	5/22/2013	Timely and Properly Made
5922	900006597	FASHION BUG #734 OF DUNKIRK INC	5/20/2013	5/22/2013	Timely and Properly Made
5923	900006598	FASHION BUG #740 INC	5/20/2013	5/22/2013	Timely and Properly Made
5924	900006599	FASHION BUG #741 INC	5/20/2013	5/22/2013	Timely and Properly Made
5925	900006600	FASHION BUG #745 INC	5/20/2013	5/22/2013	Timely and Properly Made
5926	900006601	FASHION BUG #724 INC	5/20/2013	5/22/2013	Timely and Properly Made
5927	900006602	CATHERINES #5802 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5928	900006603	CATHERINES #5796 OF POUGHKEEPSIE INC	5/20/2013	5/22/2013	Timely and Properly Made
5929	900006604	CATHERINES #5772 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5930	900006605	CATHERINES #5781 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5931	900006606	CATHERINES #5784 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5932	900006607	CATHERINES #5785 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5933	900006608	CATHERINES #5786 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5934	900006609	CATHERINES #5788 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5935	900006610	CATHERINES #5791 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5936	900006611	CATHERINES #5793 INC	5/20/2013	5/22/2013	Timely and Properly Made
5937	900006612	CATHERINES #5794 OF PITTSFORD INC	5/20/2013	5/22/2013	Timely and Properly Made
5938	900006613	CATHERINES #5808 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5939	900006614	CATHERINES #5812 INC	5/20/2013	5/22/2013	Timely and Properly Made
5940	900006615	CATHERINES 5814 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5941	900006616	CATHERINES #5816 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5942	900006617	CATHERINES #5817 OF AMHERST LLC	5/20/2013	5/22/2013	Timely and Properly Made
5943	900006618	CATHERINES #5819 INC	5/20/2013	5/22/2013	Timely and Properly Made
5944	900006619	CATHERINES #5824 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5945	900006620	CATHERINES 5832 INC	5/20/2013	5/22/2013	Timely and Properly Made
5946	900006621	CATHERINES 5834 INC	5/20/2013	5/22/2013	Timely and Properly Made
5947	900006622	CATHERINES #5837 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5948	900006623	CATHERINES #5845 INC	5/20/2013	5/22/2013	Timely and Properly Made
5949	900006624	CATHERINES #5848 INC	5/20/2013	5/22/2013	Timely and Properly Made
5950	900006625	CATHERINES #5849 INC	5/20/2013	5/22/2013	Timely and Properly Made



5951	900006626	CATHERINES #5857 INC	5/20/2013	5/22/2013	Timely and Properly Made
5952	900006627	LANE BRYANT #6905 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5953	900006628	LANE BRYANT #6896 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5954	900006629	LANE BRYANT #6892 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5955	900006630	LANE BRYANT 6889 INC	5/20/2013	5/22/2013	Timely and Properly Made
5956	900006631	LANE BRYANT #6877 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5957	900006632	LANE BRYANT #6873 INC	5/20/2013	5/22/2013	Timely and Properly Made
5958	900006633	LANE BRYANT #6862 INC	5/20/2013	5/22/2013	Timely and Properly Made
5959	900006634	LANE BRYANT #6850 INC	5/20/2013	5/22/2013	Timely and Properly Made
5960	900006635	LANE BRYANT #6836 INC	5/20/2013	5/22/2013	Timely and Properly Made
5961	900006636	LANE BRYANT #6830 INC	5/20/2013	5/22/2013	Timely and Properly Made
5962	900006637	LANE BRYANT #6816 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5963	900006638	LANE BRYANT #6809 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5964	900006639	LANE BRYANT #6803 INC	5/20/2013	5/22/2013	Timely and Properly Made
5965	900006640	LANE BRYANT #6796 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5966	900006641	LANE BRYANT #6771 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5967	900006642	LANE BRYANT #6767 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5968	900006643	LANE BRYANT #6758 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5969	900006644	LANE BRYANT #6755 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5970	900006645	LANE BRYANT #6746 INC	5/20/2013	5/22/2013	Timely and Properly Made
5971	900006646	LANE BRYANT #6729 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5972	900006647	LANE BRYANT #6725 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5973	900006648	LANE BRYANT #6719 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5974	900006649	LANE BRYANT 6701 INC	5/20/2013	5/22/2013	Timely and Properly Made
5975	900006650	LANE BRYANT #6699 LLC	5/20/2013	5/22/2013	Timely and Properly Made
5976	900006651	FASHION BUG #3148 INC	5/20/2013	5/22/2013	Timely and Properly Made
5977	900006652	FASHION BUG #3144 INC	5/20/2013	5/22/2013	Timely and Properly Made
5978	900006653	FASHION BUG #3143 OF NORWICH INC	5/20/2013	5/22/2013	Timely and Properly Made
5979	900006654	FASHION BUG #3140 INC	5/20/2013	5/22/2013	Timely and Properly Made
5980	900006655	FASHION BUG #3139 INC	5/20/2013	5/22/2013	Timely and Properly Made
5981	900006656	FASHION BUG #3138 INC	5/20/2013	5/22/2013	Timely and Properly Made
5982	900006657	FASHION BUG #3137 INC	5/20/2013	5/22/2013	Timely and Properly Made
5983	900006658	FASHION BUG #3575 INC	5/20/2013	5/22/2013	Timely and Properly Made
5984	900006659	FASHION BUG #3574 INC	5/20/2013	5/22/2013	Timely and Properly Made
5985	900006660	FASHION BUG #3573 INC	5/20/2013	5/22/2013	Timely and Properly Made
5986	900006661	FASHION BUG #3572 INC	5/20/2013	5/22/2013	Timely and Properly Made
5987	900006662	FASHION BUG #3565 INC	5/20/2013	5/22/2013	Timely and Properly Made
5988	900006663	FASHION BUG #3569 INC	5/20/2013	5/22/2013	Timely and Properly Made



5989	900006664	FASHION BUG #3570 INC	5/20/2013	5/22/2013	Timely and Properly Made
5990	900006665	FASHION BUG #3562 INC	5/20/2013	5/22/2013	Timely and Properly Made
5991	900006666	FASHION BUG #3561 INC	5/20/2013	5/22/2013	Timely and Properly Made
5992	900006667	FASHION BUG #3560 INC	5/20/2013	5/22/2013	Timely and Properly Made
5993	900006668	FASHION BUG #3559 INC	5/20/2013	5/22/2013	Timely and Properly Made
5994	900006669	FASHION BUG #3556 INC	5/20/2013	5/22/2013	Timely and Properly Made
5995	900006670	FASHION BUG #3553 INC	5/20/2013	5/22/2013	Timely and Properly Made
5996	900006671	FASHION BUG #3549 INC	5/20/2013	5/22/2013	Timely and Properly Made
5997	900006672	FASHION BUG #3558 INC	5/20/2013	5/22/2013	Timely and Properly Made
5998	900006673	FASHION BUG 3548 INC	5/20/2013	5/22/2013	Timely and Properly Made
5999	900006674	FASHION BUG #3547 INC	5/20/2013	5/22/2013	Timely and Properly Made
6000	900006675	FASHION BUG #3545 INC	5/20/2013	5/22/2013	Timely and Properly Made
6001	900006676	FASHION BUG #3540 INC	5/20/2013	5/22/2013	Timely and Properly Made
6002	900006677	FASHION BUG #3538 INC	5/20/2013	5/22/2013	Timely and Properly Made
6003	900006678	FASHION BUG #3544 INC	5/20/2013	5/22/2013	Timely and Properly Made
6004	900006679	FASHION BUG #3537 INC	5/20/2013	5/22/2013	Timely and Properly Made
6005	900006680	FASHION BUG #3536 INC	5/20/2013	5/22/2013	Timely and Properly Made
6006	900006681	FASHION BUG #3535 INC	5/20/2013	5/22/2013	Timely and Properly Made
6007	900006682	FASHION BUG #3530 INC	5/20/2013	5/22/2013	Timely and Properly Made
6008	900006683	FASHION BUG #3650 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6009	900006684	FASHION BUG 3649 INC	5/20/2013	5/22/2013	Timely and Properly Made
6010	900006685	FASHION BUG 3647 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6011	900006686	FASHION BUG #3646 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6012	900006687	FASHION BUG #3645 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6013	900006688	FASHION BUG #3644 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6014	900006689	FASHION BUG #3643 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6015	900006690	FASHION BUG #3642 INC	5/20/2013	5/22/2013	Timely and Properly Made
6016	900006691	FASHION BUG #3641 INC	5/20/2013	5/22/2013	Timely and Properly Made
6017	900006692	FASHION BUG #3640 INC	5/20/2013	5/22/2013	Timely and Properly Made
6018	900006693	FASHION BUG #3639 INC	5/20/2013	5/22/2013	Timely and Properly Made
6019	900006694	FASHION BUG #3638 INC	5/20/2013	5/22/2013	Timely and Properly Made
6020	900006695	FASHION BUG #3637 INC	5/20/2013	5/22/2013	Timely and Properly Made
6021	900006696	FASHION BUG #3635 INC	5/20/2013	5/22/2013	Timely and Properly Made
6022	900006697	FASHION BUG #3634 INC	5/20/2013	5/22/2013	Timely and Properly Made
6023	900006698	FASHION BUG #3632 INC	5/20/2013	5/22/2013	Timely and Properly Made
6024	900006699	FASHION BUG #3631 INC	5/20/2013	5/22/2013	Timely and Properly Made
6025	900006700	FASHION BUG #3630 INC	5/20/2013	5/22/2013	Timely and Properly Made
6026	900006701	LANE BRYANT 6044 INC	5/20/2013	5/22/2013	Timely and Properly Made



6027	900006702	LANE BRYANT #6693 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6028	900006703	LANE BRYANT #4528 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6029	900006704	LANE BRYANT #4527 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6030	900006705	LANE BRYANT #4526 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6031	900006706	LANE BRYANT #4525 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6032	900006707	LANE BRYANT #4524 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6033	900006708	LANE BRYANT 4523 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6034	900006709	LANE BRYANT #4522 INC	5/20/2013	5/22/2013	Timely and Properly Made
6035	900006710	LANE BRYANT 4521 INC	5/20/2013	5/22/2013	Timely and Properly Made
6036	900006711	LANE BRYANT #4520 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6037	900006712	LANE BRYANT #4519 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6038	900006713	LANE BRYANT #4518 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6039	900006714	LANE BRYANT #4515 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6040	900006715	LANE BRYANT #4512 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6041	900006716	LANE BRYANT #4511 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6042	900006717	LANE BRYANT 4510 INC	5/20/2013	5/22/2013	Timely and Properly Made
6043	900006718	LANE BRYANT #4509 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6044	900006719	LANE BRYANT #4506 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6045	900006720	LANE BRYANT #4504 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6046	900006721	LANE BRYANT #4503 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6047	900006722	LANE BRYANT #6960 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6048	900006723	LANE BRYANT/CACIQUE #6948 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6049	900006724	LANE BRYANT/CACIQUE #6944 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6050	900006725	LANE BRYANT #6937 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6051	900006726	LANE BRYANT 6927 INC	5/20/2013	5/22/2013	Timely and Properly Made
6052	900006727	LANE BRYANT #4560 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6053	900006728	LANE BRYANT #4558 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6054	900006729	LANE BRYANT #4557 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6055	900006730	LANE BRYANT #4556 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6056	900006731	LANE BRYANT #4555 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6057	900006732	LANE BRYANT #4554 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6058	900006733	LANE BRYANT 4553 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6059	900006734	LANE BRYANT #4551 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6060	900006735	LANE BRYANT 4549 INC	5/20/2013	5/22/2013	Timely and Properly Made
6061	900006736	LANE BRYANT #4548 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6062	900006737	LANE BRYANT #4547 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6063	900006738	LANE BRYANT #4546 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6064	900006739	LANE BRYANT #4545 LLC	5/20/2013	5/22/2013	Timely and Properly Made



6065	900006740	LANE BRYANT #4544 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6066	900006741	LANE BRYANT #4543 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6067	900006742	LANE BRYANT #4542 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6068	900006743	LANE BRYANT #4541 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6069	900006744	LANE BRYANT #4539 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6070	900006745	LANE BRYANT 4536 INC	5/20/2013	5/22/2013	Timely and Properly Made
6071	900006746	LANE BRYANT #4535 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6072	900006747	LANE BRYANT #4533 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6073	900006748	LANE BRYANT 4532 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6074	900006749	LANE BRYANT #4531 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6075	900006750	LANE BRYANT #4530 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6076	900006751	LANE BRYANT/CACIQUE #4623 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6077	900006752	LANE BRYANT/CACIQUE #4625 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6078	900006753	LANE BRYANT #4622 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6079	900006754	LANE BRYANT #4620 OF SARATOGA COUNTY LLC	5/20/2013	5/22/2013	Timely and Properly Made
6080	900006755	LANE BRYANT/CACIQUE 4619 INC	5/20/2013	5/22/2013	Timely and Properly Made
6081	900006756	LANE BRYANT/CACIQUE #4630 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6082	900006757	LANE BRYANT #4638 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6083	900006758	LANE BRYANT/CACIQUE 4636 INC	5/20/2013	5/22/2013	Timely and Properly Made
6084	900006759	LANE BRYANT #4634 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6085	900006760	LANE BRYANT #4633 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6086	900006761	LANE BRYANT/CACIQUE #4632 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6087	900006762	LANE BRYANT #4656 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6088	900006763	LANE BRYANT #4655 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6089	900006764	LANE BRYANT #4654 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6090	900006765	LANE BRYANT #4652 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6091	900006766	LANE BRYANT/CACIQUE #4650 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6092	900006767	LANE BRYANT/CACIQUE 4649 INC	5/20/2013	5/22/2013	Timely and Properly Made
6093	900006768	LANE BRYANT/CACIQUE #4648 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6094	900006769	LANE BRYANT #4647 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6095	900006770	LANE BRYANT 4646 OF HORSEHEADS LLC	5/20/2013	5/22/2013	Timely and Properly Made
6096	900006771	LANE BRYANT/CACIQUE #4645 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6097	900006772	LANE BRYANT/CACIQUE #4644 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6098	900006773	LANE BRYANT #4643 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6099	900006774	LANE BRYANT #4641 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6100	900006775	LANE BRYANT/CACIQUE #4640 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6101	900006776	LANE BRYANT #4742 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6102	900006777	LANE BRYANT #4741 LLC	5/20/2013	5/22/2013	Timely and Properly Made



6103	900006778	LANE BRYANT #4740 INC	5/20/2013	5/22/2013	Timely and Properly Made
6104	900006779	LANE BRYANT #4737 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6105	900006780	LANE BRYANT #4736 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6106	900006781	LANE BRYANT #4734 INC	5/20/2013	5/22/2013	Timely and Properly Made
6107	900006782	LANE BRYANT #4733 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6108	900006783	LANE BRYANT #4727 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6109	900006784	LANE BRYANT/CACIQUE #4724 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6110	900006785	LANE BRYANT 4723 INC	5/20/2013	5/22/2013	Timely and Properly Made
6111	900006786	LANE BRYANT/CACIQUE #4720 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6112	900006787	LANE BRYANT #4719 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6113	900006788	LANE BRYANT #4714 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6114	900006789	LANE BRYANT #4711 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6115	900006790	LANE BRYANT #4710 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6116	900006791	LANE BRYANT #4709 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6117	900006792	LANE BRYANT #4706 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6118	900006793	LANE BRYANT #4705 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6119	900006794	LANE BRYANT/CACIQUE #4702 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6120	900006795	LANE BRYANT/CACIQUE #4701 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6121	900006796	LANE BRYANT #4529 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6122	900006797	LANE BRYANT #4586 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6123	900006798	LANE BRYANT #4585 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6124	900006799	LANE BRYANT #4584 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6125	900006800	LANE BRYANT #4583 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6126	900006801	FASHION BUG #3629 INC	5/20/2013	5/22/2013	Timely and Properly Made
6127	900006802	FASHION BUG #3628 INC	5/20/2013	5/22/2013	Timely and Properly Made
6128	900006803	FASHION BUG #3627 OF AMHERST INC	5/20/2013	5/22/2013	Timely and Properly Made
6129	900006804	FASHION BUG #3626 INC	5/20/2013	5/22/2013	Timely and Properly Made
6130	900006805	FASHION BUG #3625 INC	5/20/2013	5/22/2013	Timely and Properly Made
6131	900006806	FASHION BUG #3624 INC	5/20/2013	5/22/2013	Timely and Properly Made
6132	900006807	FASHION BUG #3623 INC	5/20/2013	5/22/2013	Timely and Properly Made
6133	900006808	FASHION BUG #3118 INC	5/20/2013	5/22/2013	Timely and Properly Made
6134	900006809	FASHION BUG #3116 INC	5/20/2013	5/22/2013	Timely and Properly Made
6135	900006810	FASHION BUG #3702 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6136	900006811	FASHION BUG #3701 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6137	900006812	FASHION BUG #3696 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6138	900006813	FASHION BUG #3740 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6139	900006814	FASHION BUG #3739 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6140	900006815	FASHION BUG #3735 LLC	5/20/2013	5/22/2013	Timely and Properly Made



6141	900006816	FASHION BUG #3730 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6142	900006817	FASHION BUG #3323 INC	5/20/2013	5/22/2013	Timely and Properly Made
6143	900006818	FASHION BUG #3322 INC	5/20/2013	5/22/2013	Timely and Properly Made
6144	900006819	FASHION BUG #3321 INC	5/20/2013	5/22/2013	Timely and Properly Made
6145	900006820	FASHION BUG #3319 INC	5/20/2013	5/22/2013	Timely and Properly Made
6146	900006821	FASHION BUG #3318 INC	5/20/2013	5/22/2013	Timely and Properly Made
6147	900006822	FASHION BUG #3315 INC	5/20/2013	5/22/2013	Timely and Properly Made
6148	900006823	FASHION BUG #3311 INC	5/20/2013	5/22/2013	Timely and Properly Made
6149	900006824	FASHION BUG #3310 INC	5/20/2013	5/22/2013	Timely and Properly Made
6150	900006825	FASHION BUG #3307 INC	5/20/2013	5/22/2013	Timely and Properly Made
6151	900006826	FASHION BUG #3304 INC	5/20/2013	5/22/2013	Timely and Properly Made
6152	900006827	FASHION BUG #3301 INC	5/20/2013	5/22/2013	Timely and Properly Made
6153	900006828	FASHION BUG #3300 INC	5/20/2013	5/22/2013	Timely and Properly Made
6154	900006829	FASHION BUG #3299 INC	5/20/2013	5/22/2013	Timely and Properly Made
6155	900006830	FASHION BUG #3297 INC	5/20/2013	5/22/2013	Timely and Properly Made
6156	900006831	FASHION BUG #3200 INC	5/20/2013	5/22/2013	Timely and Properly Made
6157	900006832	FASHION BUG #3199 INC	5/20/2013	5/22/2013	Timely and Properly Made
6158	900006833	FASHION BUG 3198 INC	5/20/2013	5/22/2013	Timely and Properly Made
6159	900006834	FASHION BUG #3196 INC	5/20/2013	5/22/2013	Timely and Properly Made
6160	900006835	FASHION BUG #3195 INC	5/20/2013	5/22/2013	Timely and Properly Made
6161	900006836	FASHION BUG #3413 INC	5/20/2013	5/22/2013	Timely and Properly Made
6162	900006837	FASHION BUG #3393 INC	5/20/2013	5/22/2013	Timely and Properly Made
6163	900006838	FASHION BUG #3392 INC	5/20/2013	5/22/2013	Timely and Properly Made
6164	900006839	FASHION BUG #3390 INC	5/20/2013	5/22/2013	Timely and Properly Made
6165	900006840	FASHION BUG #3388 INC	5/20/2013	5/22/2013	Timely and Properly Made
6166	900006841	FASHION BUG #3414 INC	5/20/2013	5/22/2013	Timely and Properly Made
6167	900006842	FASHION BUG #3396 INC	5/20/2013	5/22/2013	Timely and Properly Made
6168	900006843	FASHION BUG #3395 INC	5/20/2013	5/22/2013	Timely and Properly Made
6169	900006844	FASHION BUG #3408 OF HAMBURG INC	5/20/2013	5/22/2013	Timely and Properly Made
6170	900006845	FASHION BUG #3411 INC	5/20/2013	5/22/2013	Timely and Properly Made
6171	900006846	FASHION BUG #3409 INC	5/20/2013	5/22/2013	Timely and Properly Made
6172	900006847	FASHION BUG #3397 INC	5/20/2013	5/22/2013	Timely and Properly Made
6173	900006848	FASHION BUG #3402 INC	5/20/2013	5/22/2013	Timely and Properly Made
6174	900006849	FASHION BUG #3403 INC	5/20/2013	5/22/2013	Timely and Properly Made
6175	900006850	FASHION BUG #3407 INC	5/20/2013	5/22/2013	Timely and Properly Made
6176	900006851	FASHION BUG #2031 INC	5/20/2013	5/22/2013	Timely and Properly Made
6177	900006852	FASHION BUG #2029 INC	5/20/2013	5/22/2013	Timely and Properly Made
6178	900006853	FASHION BUG #2028 INC	5/20/2013	5/22/2013	Timely and Properly Made



6179	900006854	FASHION BUG #2027 INC	5/20/2013	5/22/2013	Timely and Properly Made
6180	900006855	FASHION BUG #2023 INC	5/20/2013	5/22/2013	Timely and Properly Made
6181	900006856	FASHION BUG #2022 INC	5/20/2013	5/22/2013	Timely and Properly Made
6182	900006857	FASHION BUG #2021 INC	5/20/2013	5/22/2013	Timely and Properly Made
6183	900006858	FASHION BUG #2020 INC	5/20/2013	5/22/2013	Timely and Properly Made
6184	900006859	FASHION BUG #2018 INC	5/20/2013	5/22/2013	Timely and Properly Made
6185	900006860	FASHION BUG #2015 INC	5/20/2013	5/22/2013	Timely and Properly Made
6186	900006861	FASHION BUG #2011 INC	5/20/2013	5/22/2013	Timely and Properly Made
6187	900006862	FASHION BUG #2010 INC	5/20/2013	5/22/2013	Timely and Properly Made
6188	900006863	FASHION BUG #2009 INC	5/20/2013	5/22/2013	Timely and Properly Made
6189	900006864	FASHION BUG #2006 INC	5/20/2013	5/22/2013	Timely and Properly Made
6190	900006865	FASHION BUG #2004 INC	5/20/2013	5/22/2013	Timely and Properly Made
6191	900006866	FASHION BUG #2003 INC	5/20/2013	5/22/2013	Timely and Properly Made
6192	900006867	FASHION BUG #799 INC	5/20/2013	5/22/2013	Timely and Properly Made
6193	900006868	FASHION BUG #797 INC	5/20/2013	5/22/2013	Timely and Properly Made
6194	900006869	FASHION BUG #793 INC	5/20/2013	5/22/2013	Timely and Properly Made
6195	900006870	FASHION BUG #788 INC	5/20/2013	5/22/2013	Timely and Properly Made
6196	900006871	FASHION BUG #787 INC	5/20/2013	5/22/2013	Timely and Properly Made
6197	900006872	FASHION BUG #778 INC	5/20/2013	5/22/2013	Timely and Properly Made
6198	900006873	FASHION BUG #776 INC	5/20/2013	5/22/2013	Timely and Properly Made
6199	900006874	FASHION BUG #775 INC	5/20/2013	5/22/2013	Timely and Properly Made
6200	900006875	FASHION BUG #774 INC	5/20/2013	5/22/2013	Timely and Properly Made
6201	900006876	PETITE SOPHISTICATE #7307 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6202	900006877	PETITE SOPHISTICATE #7309 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6203	900006878	PETITE SOPHISTICATE #7310 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6204	900006879	PETITE SOPHISTICATE #7301 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6205	900006880	PETITE SOPHISTICATE #7308 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6206	900006881	CATHERINES #5364 OF BUFFALO INC	5/20/2013	5/22/2013	Timely and Properly Made
6207	900006882	CATHERINES #5361 INC	5/20/2013	5/22/2013	Timely and Properly Made
6208	900006883	CATHERINES #5357 INC	5/20/2013	5/22/2013	Timely and Properly Made
6209	900006884	CATHERINES #5355 INC	5/20/2013	5/22/2013	Timely and Properly Made
6210	900006885	CATHERINES #5350 INC	5/20/2013	5/22/2013	Timely and Properly Made
6211	900006886	CATHERINES #5343 INC	5/20/2013	5/22/2013	Timely and Properly Made
6212	900006887	CATHERINES #5337 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6213	900006888	CATHERINES #5336 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6214	900006889	CATHERINES #5322 OF STATEN ISLAND LLC	5/20/2013	5/22/2013	Timely and Properly Made
6215	900006890	CATHERINES #5314 OF GREENBURGH LLC	5/20/2013	5/22/2013	Timely and Properly Made
6216	900006891	CATHERINES #5268 INC	5/20/2013	5/22/2013	Timely and Properly Made



6217	900006892	CATHERINES #5257 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6218	900006893	CATHERINES #5210 INC	5/20/2013	5/22/2013	Timely and Properly Made
6219	900006894	CATHERINES #5186 INC	5/20/2013	5/22/2013	Timely and Properly Made
6220	900006895	CATHERINES #5156 INC	5/20/2013	5/22/2013	Timely and Properly Made
6221	900006896	CATHERINES #5152 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6222	900006897	CATHERINES #5151 OF BIG FLATS INC	5/20/2013	5/22/2013	Timely and Properly Made
6223	900006898	CATHERINES #5145 INC	5/20/2013	5/22/2013	Timely and Properly Made
6224	900006899	CATHERINES #5144 INC	5/20/2013	5/22/2013	Timely and Properly Made
6225	900006900	CATHERINES #5143 INC	5/20/2013	5/22/2013	Timely and Properly Made
6226	900006901	CATHERINES #5116 INC	5/20/2013	5/22/2013	Timely and Properly Made
6227	900006902	CATHERINES #5111 INC	5/20/2013	5/22/2013	Timely and Properly Made
6228	900006903	CATHERINES #5110 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6229	900006904	FASHION BUG PLUS #807 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6230	900006905	FASHION BUG PLUS OF FREDERICK INC	5/20/2013	5/22/2013	Timely and Properly Made
6231	900006906	FASHION BUG PLUS OF TURFLAND MALL INC	5/20/2013	5/22/2013	Timely and Properly Made
6232	900006907	LANE BRYANT #6547 INC	5/20/2013	5/22/2013	Timely and Properly Made
6233	900006908	LANE BRYANT #6543 INC	5/20/2013	5/22/2013	Timely and Properly Made
6234	900006909	LANE BRYANT #6955 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6235	900006910	LANE BRYANT/CACIQUE #6948 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6236	900006911	LANE BRYANT #6945 OF HENRIETTA LLC	5/20/2013	5/22/2013	Timely and Properly Made
6237	900006912	LANE BRYANT #6943 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6238	900006913	LANE BRYANT #6558 INC	5/20/2013	5/22/2013	Timely and Properly Made
6239	900006914	LANE BRYANT #6563 OF NEW HARTFORD LLC	5/20/2013	5/22/2013	Timely and Properly Made
6240	900006915	FASHION BUG PLUS #804 INC	5/20/2013	5/22/2013	Timely and Properly Made
6241	900006916	CATHERINES #5053 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6242	900006917	CATHERINES #5043 INC	5/20/2013	5/22/2013	Timely and Properly Made
6243	900006918	LANE BRYANT #4617 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6244	900006919	LANE BRYANT #4616 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6245	900006920	LANE BRYANT/CACIQUE #4614 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6246	900006921	LANE BRYANT #4612 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6247	900006922	LANE BRYANT #4754 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6248	900006923	LANE BRYANT #4759 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6249	900006924	LANE BRYANT #4744 INC	5/20/2013	5/22/2013	Timely and Properly Made
6250	900006925	LANE BRYANT #4776 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6251	900006926	LANE BRYANT #4764 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6252	900006927	LANE BRYANT #4765 INC	5/20/2013	5/22/2013	Timely and Properly Made
6253	900006928	LANE BRYANT #4766 INC	5/20/2013	5/22/2013	Timely and Properly Made
6254	900006929	LANE BRYANT #4768 LLC	5/20/2013	5/22/2013	Timely and Properly Made



6255	900006930	LANE BRYANT #4761 INC	5/20/2013	5/22/2013	Timely and Properly Made
6256	900006931	LANE BRYANT #4760 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6257	900006932	LANE BRYANT #4762 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6258	900006933	LANE BRYANT #4763 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6259	900006934	LANE BRYANT #4751 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6260	900006935	LANE BRYANT #4752 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6261	900006936	LANE BRYANT #4753 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6262	900006937	LANE BRYANT #4756 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6263	900006938	LANE BRYANT #4743 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6264	900006939	LANE BRYANT #4772 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6265	900006940	LANE BRYANT #4773 INC	5/20/2013	5/22/2013	Timely and Properly Made
6266	900006941	LANE BRYANT #4774 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6267	900006942	LANE BRYANT #4775 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6268	900006943	LANE BRYANT #4769 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6269	900006944	LANE BRYANT #4770 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6270	900006945	LANE BRYANT #4745 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6271	900006946	LANE BRYANT #4749 INC	5/20/2013	5/22/2013	Timely and Properly Made
6272	900006947	LANE BRYANT #4610 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6273	900006948	LANE BRYANT/CACIQUE #4609 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6274	900006949	LANE BRYANT/CACIQUE #4608 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6275	900006950	LANE BRYANT/CACIQUE #4606 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6276	900006951	LANE BRYANT #6238 INC	5/20/2013	5/22/2013	Timely and Properly Made
6277	900006952	LANE BRYANT #6243 INC	5/20/2013	5/22/2013	Timely and Properly Made
6278	900006953	LANE BRYANT #6231 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6279	900006954	LANE BRYANT #6234 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6280	900006955	LANE BRYANT #6222 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6281	900006956	LANE BRYANT #6230 INC	5/20/2013	5/22/2013	Timely and Properly Made
6282	900006957	LANE BRYANT #6215 INC	5/20/2013	5/22/2013	Timely and Properly Made
6283	900006958	LANE BRYANT #6218 INC	5/20/2013	5/22/2013	Timely and Properly Made
6284	900006959	LANE BRYANT #6219 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6285	900006960	LANE BRYANT #6181 INC	5/20/2013	5/22/2013	Timely and Properly Made
6286	900006961	LANE BRYANT #6183 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6287	900006962	LANE BRYANT #6188 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6288	900006963	LANE BRYANT #6196 INC	5/20/2013	5/22/2013	Timely and Properly Made
6289	900006964	LANE BRYANT #6202 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6290	900006965	LANE BRYANT/CACIQUE #6203 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6291	900006966	LANE BRYANT #6205 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6292	900006967	LANE BRYANT #6209 LLC	5/20/2013	5/22/2013	Timely and Properly Made



6293	900006968	LANE BRYANT #6211 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6294	900006969	LANE BRYANT #6213 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6295	900006970	LANE BRYANT #6257 OF STATEN ISLAND LLC	5/20/2013	5/22/2013	Timely and Properly Made
6296	900006971	LANE BRYANT #6260 INC	5/20/2013	5/22/2013	Timely and Properly Made
6297	900006972	LANE BRYANT #6350 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6298	900006973	LANE BRYANT #6353 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6299	900006974	LANE BRYANT/CACIQUE #6354 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6300	900006975	LANE BRYANT #6456 INC	5/20/2013	5/22/2013	Timely and Properly Made
6301	900006976	LANE BRYANT #6446 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6302	900006977	LANE BRYANT #6474 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6303	900006978	LANE BRYANT #6470 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6304	900006979	LANE BRYANT #6466 INC	5/20/2013	5/22/2013	Timely and Properly Made
6305	900006980	LANE BRYANT #6464 INC	5/20/2013	5/22/2013	Timely and Properly Made
6306	900006981	LANE BRYANT #6521 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6307	900006982	LANE BRYANT/CACIQUE #6518 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6308	900006983	LANE BRYANT #6499 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6309	900006984	LANE BRYANT #6496 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6310	900006985	LANE BRYANT #6704 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6311	900006986	LANE BRYANT #6494 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6312	900006987	LANE BRYANT #6491 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6313	900006988	LANE BRYANT #6490 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6314	900006989	LANE BRYANT #6484 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6315	900006990	LANE BRYANT #6481 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6316	900006991	LANE BRYANT #6478 INC	5/20/2013	5/22/2013	Timely and Properly Made
6317	900006992	LANE BRYANT #6365 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6318	900006993	LANE BRYANT #6366 INC	5/20/2013	5/22/2013	Timely and Properly Made
6319	900006994	LANE BRYANT #6369 INC	5/20/2013	5/22/2013	Timely and Properly Made
6320	900006995	LANE BRYANT #6391 INC	5/20/2013	5/22/2013	Timely and Properly Made
6321	900006996	LANE BRYANT #6371 INC	5/20/2013	5/22/2013	Timely and Properly Made
6322	900006997	LANE BRYANT #6372 INC	5/20/2013	5/22/2013	Timely and Properly Made
6323	900006998	LANE BRYANT #6373 OF SHIRLEY INC	5/20/2013	5/22/2013	Timely and Properly Made
6324	900006999	LANE BRYANT #6374 INC	5/20/2013	5/22/2013	Timely and Properly Made
6325	900007000	LANE BRYANT/CACIQUE #6375 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6326	900007001	FASHION BUG #3405 OF RIVERHEAD INC	5/20/2013	5/22/2013	Timely and Properly Made
6327	900007002	FASHION BUG #3373 INC	5/20/2013	5/22/2013	Timely and Properly Made
6328	900007003	FASHION BUG #3379 INC	5/20/2013	5/22/2013	Timely and Properly Made
6329	900007004	FASHION BUG #3380 INC	5/20/2013	5/22/2013	Timely and Properly Made
6330	900007005	FASHION BUG #3382 INC	5/20/2013	5/22/2013	Timely and Properly Made



6331	900007006	FASHION BUG #3381 INC	5/20/2013	5/22/2013	Timely and Properly Made
6332	900007007	FASHION BUG #3383 INC	5/20/2013	5/22/2013	Timely and Properly Made
6333	900007008	FASHION BUG #3385 INC	5/20/2013	5/22/2013	Timely and Properly Made
6334	900007009	FASHION BUG #3384 INC	5/20/2013	5/22/2013	Timely and Properly Made
6335	900007010	FASHION BUG #3386 INC	5/20/2013	5/22/2013	Timely and Properly Made
6336	900007011	FASHION BUG #3194 INC	5/20/2013	5/22/2013	Timely and Properly Made
6337	900007012	FASHION BUG #3189 INC	5/20/2013	5/22/2013	Timely and Properly Made
6338	900007013	FASHION BUG #3713 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6339	900007014	FASHION BUG #3661 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6340	900007015	FASHION BUG #3667 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6341	900007016	FASHION BUG #3666 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6342	900007017	FASHION BUG #3664 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6343	900007018	FASHION BUG #3663 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6344	900007019	FASHION BUG #3661 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6345	900007020	FASHION BUG 3660 INC	5/20/2013	5/22/2013	Timely and Properly Made
6346	900007021	FASHION BUG #3659 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6347	900007022	FASHION BUG #3657 OF DUNKIRK LLC	5/20/2013	5/22/2013	Timely and Properly Made
6348	900007023	FASHION BUG #3656 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6349	900007024	FASHION BUG #3655 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6350	900007025	FASHION BUG #3654 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6351	900007026	FASHION BUG #3653 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6352	900007027	FASHION BUG #3651 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6353	900007028	FASHION BUG #3622 INC	5/20/2013	5/22/2013	Timely and Properly Made
6354	900007029	FASHION BUG #3621 INC	5/20/2013	5/22/2013	Timely and Properly Made
6355	900007030	FASHION BUG #3619 INC	5/20/2013	5/22/2013	Timely and Properly Made
6356	900007031	FASHION BUG #3617 INC	5/20/2013	5/22/2013	Timely and Properly Made
6357	900007032	FASHION BUG #3616 INC	5/20/2013	5/22/2013	Timely and Properly Made
6358	900007033	FASHION BUG #3615 OF OLEAN INC	5/20/2013	5/22/2013	Timely and Properly Made
6359	900007034	FASHION BUG #3614 INC	5/20/2013	5/22/2013	Timely and Properly Made
6360	900007035	FASHION BUG #3613 INC	5/20/2013	5/22/2013	Timely and Properly Made
6361	900007036	FASHION BUG #3612 INC	5/20/2013	5/22/2013	Timely and Properly Made
6362	900007037	FASHION BUG #3611 INC	5/20/2013	5/22/2013	Timely and Properly Made
6363	900007038	FASHION BUG #3684 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6364	900007039	FASHION BUG #3610 INC	5/20/2013	5/22/2013	Timely and Properly Made
6365	900007040	FASHION BUG #3609 INC	5/20/2013	5/22/2013	Timely and Properly Made
6366	900007041	FASHION BUG #3608 INC	5/20/2013	5/22/2013	Timely and Properly Made
6367	900007042	FASHION BUG #3607 INC	5/20/2013	5/22/2013	Timely and Properly Made
6368	900007043	FASHION BUG #3605 INC	5/20/2013	5/22/2013	Timely and Properly Made



6369	900007044	FASHION BUG #3604 INC	5/20/2013	5/22/2013	Timely and Properly Made
6370	900007045	FASHION BUG #3603 INC	5/20/2013	5/22/2013	Timely and Properly Made
6371	900007046	FASHION BUG #3602 INC	5/20/2013	5/22/2013	Timely and Properly Made
6372	900007047	FASHION BUG #3601 INC	5/20/2013	5/22/2013	Timely and Properly Made
6373	900007048	FASHION BUG #3600 INC	5/20/2013	5/22/2013	Timely and Properly Made
6374	900007049	FASHION BUG #3599 INC	5/20/2013	5/22/2013	Timely and Properly Made
6375	900007050	FASHION BUG #3598 INC	5/20/2013	5/22/2013	Timely and Properly Made
6376	900007051	LANE BRYANT #6385 INC	5/20/2013	5/22/2013	Timely and Properly Made
6377	900007052	LANE BRYANT/CACIQUE #6387 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6378	900007053	LANE BRYANT #6703 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6379	900007054	LANE BRYANT #6696 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6380	900007055	LANE BRYANT #6692 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6381	900007056	LANE BRYANT #6690 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6382	900007057	LANE BRYANT 6688 INC	5/20/2013	5/22/2013	Timely and Properly Made
6383	900007058	LANE BRYANT #6686 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6384	900007059	LANE BRYANT #6685 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6385	900007060	LANE BRYANT 6684 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6386	900007061	LANE BRYANT #6682 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6387	900007062	LANE BRYANT #6680 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6388	900007063	LANE BRYANT #6679 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6389	900007064	LANE BRYANT #6674 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6390	900007065	LANE BRYANT #6671 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6391	900007066	LANE BRYANT #6668 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6392	900007067	LANE BRYANT #6666 OF POUGHKEEPSIE LLC	5/20/2013	5/22/2013	Timely and Properly Made
6393	900007068	LANE BRYANT 6662 INC	5/20/2013	5/22/2013	Timely and Properly Made
6394	900007069	LANE BRYANT #6659 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6395	900007070	LANE BRYANT #6657 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6396	900007071	LANE BRYANT #6655 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6397	900007072	LANE BRYANT #6654 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6398	900007073	LANE BRYANT #6652 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6399	900007074	LANE BRYANT #6651 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6400	900007075	LANE BRYANT #6644 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6401	900007076	LANE BRYANT #6637 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6402	900007077	LANE BRYANT #6245 INC	5/20/2013	5/22/2013	Timely and Properly Made
6403	900007078	LANE BRYANT #6249 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6404	900007079	LANE BRYANT #6248 INC	5/20/2013	5/22/2013	Timely and Properly Made
6405	900007080	LANE BRYANT #6251 INC	5/20/2013	5/22/2013	Timely and Properly Made
6406	900007081	LANE BRYANT #6388 LLC	5/20/2013	5/22/2013	Timely and Properly Made



6407	900007082	LANE BRYANT #6390 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6408	900007083	LANE BRYANT #6392 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6409	900007084	LANE BRYANT 6394 INC	5/20/2013	5/22/2013	Timely and Properly Made
6410	900007085	LANE BRYANT 6398 INC	5/20/2013	5/22/2013	Timely and Properly Made
6411	900007086	LANE BRYANT #6399 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6412	900007087	LANE BRYANT #6401 INC	5/20/2013	5/22/2013	Timely and Properly Made
6413	900007088	LANE BRYANT #6404 INC	5/20/2013	5/22/2013	Timely and Properly Made
6414	900007089	LANE BRYANT 6405 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6415	900007090	LANE BRYANT #6406 INC	5/20/2013	5/22/2013	Timely and Properly Made
6416	900007091	LANE BRYANT #6409 INC	5/20/2013	5/22/2013	Timely and Properly Made
6417	900007092	LANE BRYANT 6261 INC	5/20/2013	5/22/2013	Timely and Properly Made
6418	900007093	LANE BRYANT #6264 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6419	900007094	LANE BRYANT #6271 INC	5/20/2013	5/22/2013	Timely and Properly Made
6420	900007095	LANE BRYANT #6278 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6421	900007096	LANE BRYANT #6280 OF LEVITTOWN LLC	5/20/2013	5/22/2013	Timely and Properly Made
6422	900007097	LANE BRYANT #6282 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6423	900007098	LANE BRYANT #6315 OF BAYSHORE INC	5/20/2013	5/22/2013	Timely and Properly Made
6424	900007099	LANE BRYANT/CACIQUE #6304 OF ALBANY LLC	5/20/2013	5/22/2013	Timely and Properly Made
6425	900007100	LANE BRYANT #6302 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6426	900007101	FASHION BUG OF CHARLOTTESVILLE INC	5/20/2013	5/22/2013	Timely and Properly Made
6427	900007102	FASHION BUG OF GORHAM INC	5/20/2013	5/22/2013	Timely and Properly Made
6428	900007103	FASHION BUG #560 OF GLOVERSVILLE INC	5/20/2013	5/22/2013	Timely and Properly Made
6429	900007104	FASHION BUG #562 INC	5/20/2013	5/22/2013	Timely and Properly Made
6430	900007105	FASHION BUG #564 INC	5/20/2013	5/22/2013	Timely and Properly Made
6431	900007106	FASHION BUG #566 INC	5/20/2013	5/22/2013	Timely and Properly Made
6432	900007107	FASHION BUG #573 INC	5/20/2013	5/22/2013	Timely and Properly Made
6433	900007108	FASHION BUG #574 OF SYRACUSE INC	5/20/2013	5/22/2013	Timely and Properly Made
6434	900007109	FASHION BUG #575 INC	5/20/2013	5/22/2013	Timely and Properly Made
6435	900007110	FASHION BUG #576 INC	5/20/2013	5/22/2013	Timely and Properly Made
6436	900007111	FASHION BUG #580 INC	5/20/2013	5/22/2013	Timely and Properly Made
6437	900007112	FASHION BUG #581 INC	5/20/2013	5/22/2013	Timely and Properly Made
6438	900007113	FASHION BUG #586 INC	5/20/2013	5/22/2013	Timely and Properly Made
6439	900007114	FASHION BUG #662 INC	5/20/2013	5/22/2013	Timely and Properly Made
6440	900007115	FASHION BUG #663 INC	5/20/2013	5/22/2013	Timely and Properly Made
6441	900007116	FASHION BUG #664 INC	5/20/2013	5/22/2013	Timely and Properly Made
6442	900007117	FASHION BUG #667 INC	5/20/2013	5/22/2013	Timely and Properly Made
6443	900007118	FASHION BUG #670 INC	5/20/2013	5/22/2013	Timely and Properly Made
6444	900007119	FASHION BUG #673 INC	5/20/2013	5/22/2013	Timely and Properly Made



6445	900007120	FASHION BUG 674 INC	5/20/2013	5/22/2013	Timely and Properly Made
6446	900007121	FASHION BUG #676 OF OZONE PARK INC	5/20/2013	5/22/2013	Timely and Properly Made
6447	900007122	FASHION BUG #679 OF WATERTOWN INC	5/20/2013	5/22/2013	Timely and Properly Made
6448	900007123	FASHION BUG #681 INC	5/20/2013	5/22/2013	Timely and Properly Made
6449	900007124	FASHION BUG #687 INC	5/20/2013	5/22/2013	Timely and Properly Made
6450	900007125	FASHION BUG #689 INC	5/20/2013	5/22/2013	Timely and Properly Made
6451	900007126	CATHERINES #5434 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6452	900007127	CATHERINES #5432 INC	5/20/2013	5/22/2013	Timely and Properly Made
6453	900007128	CATHERINES #5428 INC	5/20/2013	5/22/2013	Timely and Properly Made
6454	900007129	CATHERINES #5427 INC	5/20/2013	5/22/2013	Timely and Properly Made
6455	900007130	CATHERINES #5420 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6456	900007131	CATHERINES #5416 INC	5/20/2013	5/22/2013	Timely and Properly Made
6457	900007132	CATHERINES #5413 OF DEWITT INC	5/20/2013	5/22/2013	Timely and Properly Made
6458	900007133	CATHERINES #5411 INC	5/20/2013	5/22/2013	Timely and Properly Made
6459	900007134	CATHERINES #5410 INC	5/20/2013	5/22/2013	Timely and Properly Made
6460	900007135	CATHERINES #5408 INC	5/20/2013	5/22/2013	Timely and Properly Made
6461	900007136	CATHERINES #5407 INC	5/20/2013	5/22/2013	Timely and Properly Made
6462	900007137	CATHERINES 5406 INC	5/20/2013	5/22/2013	Timely and Properly Made
6463	900007138	CATHERINES 5405 INC	5/20/2013	5/22/2013	Timely and Properly Made
6464	900007139	CATHERINES #5402 INC	5/20/2013	5/22/2013	Timely and Properly Made
6465	900007140	CATHERINES #5397 INC	5/20/2013	5/22/2013	Timely and Properly Made
6466	900007141	CATHERINES #5396 INC	5/20/2013	5/22/2013	Timely and Properly Made
6467	900007142	CATHERINES #5390 INC	5/20/2013	5/22/2013	Timely and Properly Made
6468	900007143	CATHERINES #5388 INC	5/20/2013	5/22/2013	Timely and Properly Made
6469	900007144	CATHERINES #5387 INC	5/20/2013	5/22/2013	Timely and Properly Made
6470	900007145	CATHERINES #5384 INC	5/20/2013	5/22/2013	Timely and Properly Made
6471	900007146	CATHERINES #5382 OF VESTAL INC	5/20/2013	5/22/2013	Timely and Properly Made
6472	900007147	CATHERINES #5380 INC	5/20/2013	5/22/2013	Timely and Properly Made
6473	900007148	CATHERINES #5378 INC	5/20/2013	5/22/2013	Timely and Properly Made
6474	900007149	CATHERINES #5377 INC	5/20/2013	5/22/2013	Timely and Properly Made
6475	900007150	CATHERINES #5376 INC	5/20/2013	5/22/2013	Timely and Properly Made
6476	900007151	FASHION BUG #3597 INC	5/20/2013	5/22/2013	Timely and Properly Made
6477	900007152	FASHION BUG #3596 INC	5/20/2013	5/22/2013	Timely and Properly Made
6478	900007153	FASHION BUG #3595 INC	5/20/2013	5/22/2013	Timely and Properly Made
6479	900007154	FASHION BUG #3594 INC	5/20/2013	5/22/2013	Timely and Properly Made
6480	900007155	FASHION BUG #3593 INC	5/20/2013	5/22/2013	Timely and Properly Made
6481	900007156	FASHION BUG #3592 INC	5/20/2013	5/22/2013	Timely and Properly Made
6482	900007157	FASHION BUG #3591 INC	5/20/2013	5/22/2013	Timely and Properly Made



6483	900007158	FASHION BUG #3589 INC	5/20/2013	5/22/2013	Timely and Properly Made
6484	900007159	FASHION BUG #3588 INC	5/20/2013	5/22/2013	Timely and Properly Made
6485	900007160	FASHION BUG #3587 INC	5/20/2013	5/22/2013	Timely and Properly Made
6486	900007161	FASHION BUG #3585 INC	5/20/2013	5/22/2013	Timely and Properly Made
6487	900007162	FASHION BUG #3583 INC	5/20/2013	5/22/2013	Timely and Properly Made
6488	900007163	FASHION BUG #3123 INC	5/20/2013	5/22/2013	Timely and Properly Made
6489	900007164	FASHION BUG OF WEST MIFFLIN INC	5/20/2013	5/22/2013	Timely and Properly Made
6490	900007165	FASHION BUG #84 OF QUEENS INC	5/20/2013	5/22/2013	Timely and Properly Made
6491	900007166	FASHION BUG OF NORTH POINT INC	5/20/2013	5/22/2013	Timely and Properly Made
6492	900007167	FASHION BUG OF EDGEWOOD INC	5/20/2013	5/22/2013	Timely and Properly Made
6493	900007168	FASHION BUG OF NEW PHILADELPHIA INC	5/20/2013	5/22/2013	Timely and Properly Made
6494	900007169	FASHION BUG OF ALTOONA INC	5/20/2013	5/22/2013	Timely and Properly Made
6495	900007170	FASHION BUG OF HONESDALE INC	5/20/2013	5/22/2013	Timely and Properly Made
6496	900007171	FASHION BUG OF LEWISBURG INC	5/20/2013	5/22/2013	Timely and Properly Made
6497	900007172	FASHION BUG OF SHARON INC	5/20/2013	5/22/2013	Timely and Properly Made
6498	900007173	FASHION BUG OF POTTSVILLE INC	5/20/2013	5/22/2013	Timely and Properly Made
6499	900007174	FASHION BUG OF LEBANON INC	5/20/2013	5/22/2013	Timely and Properly Made
6500	900007175	FASHION BUG OF LEDGEWOOD INC	5/20/2013	5/22/2013	Timely and Properly Made
6501	900007176	FASHION BUG OF HAGERSTOWN INC	5/20/2013	5/22/2013	Timely and Properly Made
6502	900007177	FASHION BUG OF BRUNSWICK INC	5/20/2013	5/22/2013	Timely and Properly Made
6503	900007178	FASHION BUG OF HAZLETON INC	5/20/2013	5/22/2013	Timely and Properly Made
6504	900007179	FASHION BUG OF UNIONTOWN INC	5/20/2013	5/22/2013	Timely and Properly Made
6505	900007180	FASHION BUG OF PARKERSBURG INC	5/20/2013	5/22/2013	Timely and Properly Made
6506	900007181	FASHION BUG OF FAIRMONT INC	5/20/2013	5/22/2013	Timely and Properly Made
6507	900007182	FASHION BUG OF FRANKLIN INC	5/20/2013	5/22/2013	Timely and Properly Made
6508	900007183	FASHION BUG OF HARRISBURG INC	5/20/2013	5/22/2013	Timely and Properly Made
6509	900007184	FASHION BUG OF SCRANTON INC	5/20/2013	5/22/2013	Timely and Properly Made
6510	900007185	CHARMING SHOPPES OF TRENTON INC	5/20/2013	5/22/2013	Timely and Properly Made
6511	900007186	FASHION BUG OF AUDUBON INC	5/20/2013	5/22/2013	Timely and Properly Made
6512	900007187	FASHION BUG #3758 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6513	900007188	FASHION BUG #3757 INC	5/20/2013	5/22/2013	Timely and Properly Made
6514	900007189	FASHION BUG #3756 INC	5/20/2013	5/22/2013	Timely and Properly Made
6515	900007190	FASHION BUG #3472 INC	5/20/2013	5/22/2013	Timely and Properly Made
6516	900007191	FASHION BUG #3462 INC	5/20/2013	5/22/2013	Timely and Properly Made
6517	900007192	FASHION BUG #3458 INC	5/20/2013	5/22/2013	Timely and Properly Made
6518	900007193	FASHION BUG #3463 INC	5/20/2013	5/22/2013	Timely and Properly Made
6519	900007194	FASHION BUG #3464 INC	5/20/2013	5/22/2013	Timely and Properly Made
6520	900007195	FASHION BUG #3470 INC	5/20/2013	5/22/2013	Timely and Properly Made



6521	900007196	FASHION BUG #3471 INC	5/20/2013	5/22/2013	Timely and Properly Made
6522	900007197	FASHION BUG #3473 INC	5/20/2013	5/22/2013	Timely and Properly Made
6523	900007198	FASHION BUG #3475 INC	5/20/2013	5/22/2013	Timely and Properly Made
6524	900007199	FASHION BUG #3474 INC	5/20/2013	5/22/2013	Timely and Properly Made
6525	900007200	FASHION BUG #3457 INC	5/20/2013	5/22/2013	Timely and Properly Made
6526	900007201	LANE BRYANT #6301 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6527	900007202	LANE BRYANT #6298 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6528	900007203	LANE BRYANT #6295 INC	5/20/2013	5/22/2013	Timely and Properly Made
6529	900007204	LANE BRYANT #6294 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6530	900007205	LANE BRYANT #6291 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6531	900007206	LANE BRYANT #6290 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6532	900007207	LANE BRYANT #6345 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6533	900007208	LANE BRYANT #6342 INC	5/20/2013	5/22/2013	Timely and Properly Made
6534	900007209	LANE BRYANT #6341 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6535	900007210	LANE BRYANT #6336 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6536	900007211	LANE BRYANT #6330 INC	5/20/2013	5/22/2013	Timely and Properly Made
6537	900007212	LANE BRYANT #6328 INC	5/20/2013	5/22/2013	Timely and Properly Made
6538	900007213	LANE BRYANT #6324 INC	5/20/2013	5/22/2013	Timely and Properly Made
6539	900007214	LANE BRYANT #6321 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6540	900007215	LANE BRYANT #6319 INC	5/20/2013	5/22/2013	Timely and Properly Made
6541	900007216	LANE BRYANT #6417 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6542	900007217	LANE BRYANT #6419 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6543	900007218	LANE BRYANT #6420 INC	5/20/2013	5/22/2013	Timely and Properly Made
6544	900007219	LANE BRYANT #6421 INC	5/20/2013	5/22/2013	Timely and Properly Made
6545	900007220	LANE BRYANT #6432 INC	5/20/2013	5/22/2013	Timely and Properly Made
6546	900007221	LANE BRYANT #6433 INC	5/20/2013	5/22/2013	Timely and Properly Made
6547	900007222	LANE BRYANT #6461 INC	5/20/2013	5/22/2013	Timely and Properly Made
6548	900007223	LANE BRYANT #6435 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6549	900007224	LANE BRYANT #6457 OF BUFFALO INC	5/20/2013	5/22/2013	Timely and Properly Made
6550	900007225	LANE BRYANT #6130 INC	5/20/2013	5/22/2013	Timely and Properly Made
6551	900007226	LANE BRYANT #6114 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6552	900007227	LANE BRYANT #6102 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6553	900007228	LANE BRYANT #6088 OF CORTLANDT INC	5/20/2013	5/22/2013	Timely and Properly Made
6554	900007229	LANE BRYANT #6084 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6555	900007230	LANE BRYANT #6081 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6556	900007231	LANE BRYANT #6077 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6557	900007232	LANE BRYANT #6075 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6558	900007233	LANE BRYANT #6039 LLC	5/20/2013	5/22/2013	Timely and Properly Made



6559	900007234	LANE BRYANT #6028 OF ELMHURST LLC	5/20/2013	5/22/2013	Timely and Properly Made
6560	900007235	LANE BRYANT #6021 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6561	900007236	LANE BRYANT #6010 INC	5/20/2013	5/22/2013	Timely and Properly Made
6562	900007237	LANE BRYANT #6007 INC	5/20/2013	5/22/2013	Timely and Properly Made
6563	900007238	LANE BRYANT #6006 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6564	900007239	LANE BRYANT #6005 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6565	900007240	LANE BRYANT #6001 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6566	900007241	LANE BRYANT #4812 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6567	900007242	LANE BRYANT #4811 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6568	900007243	LANE BRYANT #4808 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6569	900007244	LANE BRYANT #4805 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6570	900007245	LANE BRYANT #4804 INC	5/20/2013	5/22/2013	Timely and Properly Made
6571	900007246	LANE BRYANT #4803 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6572	900007247	LANE BRYANT #4738 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6573	900007248	LANE BRYANT #4793 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6574	900007250	LANE BRYANT #4767 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6575	900007251	CATHERINES #5375 INC	5/20/2013	5/22/2013	Timely and Properly Made
6576	900007252	CATHERINES #5372 INC	5/20/2013	5/22/2013	Timely and Properly Made
6577	900007253	CATHERINES #5371 INC	5/20/2013	5/22/2013	Timely and Properly Made
6578	900007254	CATHERINES #5370 INC	5/20/2013	5/22/2013	Timely and Properly Made
6579	900007255	CATHERINES #5369 INC	5/20/2013	5/22/2013	Timely and Properly Made
6580	900007256	CATHERINES #5368 INC	5/20/2013	5/22/2013	Timely and Properly Made
6581	900007257	CATHERINES #5365 INC	5/20/2013	5/22/2013	Timely and Properly Made
6582	900007258	CATHERINES #5363 INC	5/20/2013	5/22/2013	Timely and Properly Made
6583	900007259	CATHERINES #5362 INC	5/20/2013	5/22/2013	Timely and Properly Made
6584	900007260	CATHERINES #5360 INC	5/20/2013	5/22/2013	Timely and Properly Made
6585	900007261	CATHERINES #5359 INC	5/20/2013	5/22/2013	Timely and Properly Made
6586	900007262	CATHERINES #5358 INC	5/20/2013	5/22/2013	Timely and Properly Made
6587	900007263	CATHERINES #5356 INC	5/20/2013	5/22/2013	Timely and Properly Made
6588	900007264	CATHERINES #5353 INC	5/20/2013	5/22/2013	Timely and Properly Made
6589	900007265	CATHERINES #5351 INC	5/20/2013	5/22/2013	Timely and Properly Made
6590	900007266	CATHERINES #5349 INC	5/20/2013	5/22/2013	Timely and Properly Made
6591	900007267	LANE BRYANT #6681 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6592	900007268	LANE BRYANT #6658 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6593	900007269	LANE BRYANT #6646 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6594	900007270	LANE BRYANT #6642 INC	5/20/2013	5/22/2013	Timely and Properly Made
6595	900007271	LANE BRYANT #6622 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6596	900007272	LANE BRYANT #6616 INC	5/20/2013	5/22/2013	Timely and Properly Made



6597	900007273	LANE BRYANT #6572 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6598	900007274	LANE BRYANT #6561 INC	5/20/2013	5/22/2013	Timely and Properly Made
6599	900007275	LANE BRYANT #6560 INC	5/20/2013	5/22/2013	Timely and Properly Made
6600	900007276	LANE BRYANT #6559 INC	5/20/2013	5/22/2013	Timely and Properly Made
6601	900007277	LANE BRYANT #6557 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6602	900007278	LANE BRYANT/CACIQUE #6553 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6603	900007279	LANE BRYANT #6545 INC	5/20/2013	5/22/2013	Timely and Properly Made
6604	900007280	LANE BRYANT #6531 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6605	900007281	LANE BRYANT #6520 INC	5/20/2013	5/22/2013	Timely and Properly Made
6606	900007282	LANE BRYANT #6510 INC	5/20/2013	5/22/2013	Timely and Properly Made
6607	900007283	LANE BRYANT #6498 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6608	900007284	LANE BRYANT #6485 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6609	900007285	LANE BRYANT #6480 INC	5/20/2013	5/22/2013	Timely and Properly Made
6610	900007286	LANE BRYANT #6479 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6611	900007287	LANE BRYANT #6469 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6612	900007288	LANE BRYANT #6458 INC	5/20/2013	5/22/2013	Timely and Properly Made
6613	900007289	LANE BRYANT #6442 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6614	900007290	LANE BRYANT #6436 INC	5/20/2013	5/22/2013	Timely and Properly Made
6615	900007291	LANE BRYANT #6431 INC	5/20/2013	5/22/2013	Timely and Properly Made
6616	900007292	LANE BRYANT #6227 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6617	900007293	LANE BRYANT #6226 INC	5/20/2013	5/22/2013	Timely and Properly Made
6618	900007294	LANE BRYANT #6428 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6619	900007295	LANE BRYANT #6407 INC	5/20/2013	5/22/2013	Timely and Properly Made
6620	900007296	LANE BRYANT #6402 INC	5/20/2013	5/22/2013	Timely and Properly Made
6621	900007297	LANE BRYANT #6397 INC	5/20/2013	5/22/2013	Timely and Properly Made
6622	900007298	LANE BRYANT #6396 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6623	900007299	LANE BRYANT #6384 INC	5/20/2013	5/22/2013	Timely and Properly Made
6624	900007300	LANE BRYANT #6358 INC	5/20/2013	5/22/2013	Timely and Properly Made
6625	900007301	LANE BRYANT #4717 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6626	900007302	LANE BRYANT #4704 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6627	900007303	LANE BRYANT #4695 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6628	900007304	LANE BRYANT #4687 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6629	900007305	LANE BRYANT #4686 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6630	900007306	LANE BRYANT #4682 INC	5/20/2013	5/22/2013	Timely and Properly Made
6631	900007307	LANE BRYANT #4673 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6632	900007308	LANE BRYANT/CACIQUE #4669 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6633	900007309	LANE BRYANT #4666 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6634	900007310	LANE BRYANT #4663 LLC	5/20/2013	5/22/2013	Timely and Properly Made



6635	900007311	LANE BRYANT #4658 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6636	900007312	LANE BRYANT/CACIQUE #4637 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6637	900007313	LANE BRYANT #4631 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6638	900007314	LANE BRYANT #4629 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6639	900007315	LANE BRYANT/CACIQUE #4621 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6640	900007316	LANE BRYANT #4618 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6641	900007317	LANE BRYANT #4559 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6642	900007318	LANE BRYANT #4552 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6643	900007319	LANE BRYANT #4538 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6644	900007320	LANE BRYANT #4537 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6645	900007321	LANE BRYANT #4516 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6646	900007322	LANE BRYANT #4508 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6647	900007323	LANE BRYANT #4507 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6648	900007324	LANE BRYANT #4505 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6649	900007325	LANE BRYANT #4501 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6650	900007326	FASHION BUG #3291 INC	5/20/2013	5/22/2013	Timely and Properly Made
6651	900007327	FASHION BUG #3292 INC	5/20/2013	5/22/2013	Timely and Properly Made
6652	900007328	FASHION BUG #3290 INC	5/20/2013	5/22/2013	Timely and Properly Made
6653	900007329	FASHION BUG #3289 INC	5/20/2013	5/22/2013	Timely and Properly Made
6654	900007330	FASHION BUG #3288 INC	5/20/2013	5/22/2013	Timely and Properly Made
6655	900007331	FASHION BUG #3296 INC	5/20/2013	5/22/2013	Timely and Properly Made
6656	900007332	FASHION BUG #3286 INC	5/20/2013	5/22/2013	Timely and Properly Made
6657	900007333	FASHION BUG #3284 OF POUGHKEEPSIE INC	5/20/2013	5/22/2013	Timely and Properly Made
6658	900007334	FASHION BUG #3281 OF SYRACUSE INC	5/20/2013	5/22/2013	Timely and Properly Made
6659	900007335	FASHION BUG #3280 INC	5/20/2013	5/22/2013	Timely and Properly Made
6660	900007336	FASHION BUG #3278 INC	5/20/2013	5/22/2013	Timely and Properly Made
6661	900007337	FASHION BUG #3274 INC	5/20/2013	5/22/2013	Timely and Properly Made
6662	900007338	FASHION BUG #3267 INC	5/20/2013	5/22/2013	Timely and Properly Made
6663	900007339	FASHION BUG #3265 INC	5/20/2013	5/22/2013	Timely and Properly Made
6664	900007340	FASHION BUG #3263 INC	5/20/2013	5/22/2013	Timely and Properly Made
6665	900007341	FASHION BUG #3260 INC	5/20/2013	5/22/2013	Timely and Properly Made
6666	900007342	FASHION BUG #3259 INC	5/20/2013	5/22/2013	Timely and Properly Made
6667	900007343	FASHION BUG #3255 INC	5/20/2013	5/22/2013	Timely and Properly Made
6668	900007344	FASHION BUG #3254 INC	5/20/2013	5/22/2013	Timely and Properly Made
6669	900007345	FASHION BUG #3253 INC	5/20/2013	5/22/2013	Timely and Properly Made
6670	900007346	FASHION BUG #3251 INC	5/20/2013	5/22/2013	Timely and Properly Made
6671	900007347	FASHION BUG #3250 INC	5/20/2013	5/22/2013	Timely and Properly Made
6672	900007348	FASHION BUG #3249 INC	5/20/2013	5/22/2013	Timely and Properly Made



6673	900007349	FASHION BUG #3248 INC	5/20/2013	5/22/2013	Timely and Properly Made
6674	900007350	FASHION BUG #3246 INC	5/20/2013	5/22/2013	Timely and Properly Made
6675	900007351	FASHION BUG #3456 INC	5/20/2013	5/22/2013	Timely and Properly Made
6676	900007352	FASHION BUG #3455 INC	5/20/2013	5/22/2013	Timely and Properly Made
6677	900007353	FASHION BUG #3453 INC	5/20/2013	5/22/2013	Timely and Properly Made
6678	900007354	FASHION BUG #3452 INC	5/20/2013	5/22/2013	Timely and Properly Made
6679	900007355	FASHION BUG #3451 INC	5/20/2013	5/22/2013	Timely and Properly Made
6680	900007356	FASHION BUG #3450 INC	5/20/2013	5/22/2013	Timely and Properly Made
6681	900007357	FASHION BUG #3448 INC	5/20/2013	5/22/2013	Timely and Properly Made
6682	900007358	FASHION BUG #3446 INC	5/20/2013	5/22/2013	Timely and Properly Made
6683	900007359	FASHION BUG #3445 INC	5/20/2013	5/22/2013	Timely and Properly Made
6684	900007360	FASHION BUG #3689 OF JOHNSTOWN LLC	5/20/2013	5/22/2013	Timely and Properly Made
6685	900007361	FASHION BUG #3691 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6686	900007362	FASHION BUG 3692 INC	5/20/2013	5/22/2013	Timely and Properly Made
6687	900007363	FASHION BUG #3724 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6688	900007364	FASHION BUG #3440 INC	5/20/2013	5/22/2013	Timely and Properly Made
6689	900007365	FASHION BUG #3441 INC	5/20/2013	5/22/2013	Timely and Properly Made
6690	900007366	FASHION BUG #3442 OF STATEN ISLAND INC	5/20/2013	5/22/2013	Timely and Properly Made
6691	900007367	FASHION BUG #3443 INC	5/20/2013	5/22/2013	Timely and Properly Made
6692	900007368	FASHION BUG #3435 INC	5/20/2013	5/22/2013	Timely and Properly Made
6693	900007369	FASHION BUG #3434 INC	5/20/2013	5/22/2013	Timely and Properly Made
6694	900007370	FASHION BUG #3432 INC	5/20/2013	5/22/2013	Timely and Properly Made
6695	900007371	FASHION BUG #3430 INC	5/20/2013	5/22/2013	Timely and Properly Made
6696	900007372	FASHION BUG #3425 INC	5/20/2013	5/22/2013	Timely and Properly Made
6697	900007373	FASHION BUG #3424 INC	5/20/2013	5/22/2013	Timely and Properly Made
6698	900007374	FASHION BUG #3423 INC	5/20/2013	5/22/2013	Timely and Properly Made
6699	900007375	FASHION BUG #3422 INC	5/20/2013	5/22/2013	Timely and Properly Made
6700	900007376	FASHION BUG #3420 INC	5/20/2013	5/22/2013	Timely and Properly Made
6701	900007377	FASHION BUG #3415 INC	5/20/2013	5/22/2013	Timely and Properly Made
6702	900007378	FASHION BUG #3416 INC	5/20/2013	5/22/2013	Timely and Properly Made
6703	900007379	FASHION BUG #3728 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6704	900007380	FASHION BUG #3729 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6705	900007381	FASHION BUG #3726 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6706	900007382	FASHION BUG #3429 INC	5/20/2013	5/22/2013	Timely and Properly Made
6707	900007383	FASHION BUG #3427 INC	5/20/2013	5/22/2013	Timely and Properly Made
6708	900007384	FASHION BUG #3366 INC	5/20/2013	5/22/2013	Timely and Properly Made
6709	900007385	FASHION BUG #3364 INC	5/20/2013	5/22/2013	Timely and Properly Made
6710	900007386	FASHION BUG #3362 INC	5/20/2013	5/22/2013	Timely and Properly Made



6711	900007387	FASHION BUG #3361 INC	5/20/2013	5/22/2013	Timely and Properly Made
6712	900007388	FASHION BUG #3359 INC	5/20/2013	5/22/2013	Timely and Properly Made
6713	900007389	FASHION BUG #3353 INC	5/20/2013	5/22/2013	Timely and Properly Made
6714	900007390	FASHION BUG #3352 INC	5/20/2013	5/22/2013	Timely and Properly Made
6715	900007391	FASHION BUG #3351 OF ROCHESTER INC	5/20/2013	5/22/2013	Timely and Properly Made
6716	900007392	FASHION BUG #3349 INC	5/20/2013	5/22/2013	Timely and Properly Made
6717	900007393	FASHION BUG #3348 INC	5/20/2013	5/22/2013	Timely and Properly Made
6718	900007394	FASHION BUG #3346 INC	5/20/2013	5/22/2013	Timely and Properly Made
6719	900007395	FASHION BUG #3345 INC	5/20/2013	5/22/2013	Timely and Properly Made
6720	900007396	FASHION BUG #3344 INC	5/20/2013	5/22/2013	Timely and Properly Made
6721	900007397	FASHION BUG #3343 INC	5/20/2013	5/22/2013	Timely and Properly Made
6722	900007398	FASHION BUG #3341 OF LOCKPORT INC	5/20/2013	5/22/2013	Timely and Properly Made
6723	900007399	FASHION BUG #3340 INC	5/20/2013	5/22/2013	Timely and Properly Made
6724	900007400	FASHION BUG #3339 INC	5/20/2013	5/22/2013	Timely and Properly Made
6725	900007401	LANE BRYANT #6355 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6726	900007402	LANE BRYANT #6344 INC	5/20/2013	5/22/2013	Timely and Properly Made
6727	900007403	LANE BRYANT #6331 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6728	900007404	LANE BRYANT #6329 INC	5/20/2013	5/22/2013	Timely and Properly Made
6729	900007405	LANE BRYANT #6318 INC	5/20/2013	5/22/2013	Timely and Properly Made
6730	900007406	LANE BRYANT #6310 INC	5/20/2013	5/22/2013	Timely and Properly Made
6731	900007407	LANE BRYANT #6300 INC	5/20/2013	5/22/2013	Timely and Properly Made
6732	900007408	LANE BRYANT #6288 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6733	900007409	LANE BRYANT #6265 INC	5/20/2013	5/22/2013	Timely and Properly Made
6734	900007410	LANE BRYANT #6228 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6735	900007411	LANE BRYANT #6198 INC	5/20/2013	5/22/2013	Timely and Properly Made
6736	900007412	LANE BRYANT #6192 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6737	900007413	LANE BRYANT #6185 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6738	900007414	LANE BRYANT #6179 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6739	900007415	LANE BRYANT #6177 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6740	900007416	LANE BRYANT #6149 INC	5/20/2013	5/22/2013	Timely and Properly Made
6741	900007417	CATHERINES #5348 INC	5/20/2013	5/22/2013	Timely and Properly Made
6742	900007418	CATHERINES #5345 OF COLONIAL HEIGHTS INC	5/20/2013	5/22/2013	Timely and Properly Made
6743	900007419	CATHERINES #5344 OF MAYS LANDING INC	5/20/2013	5/22/2013	Timely and Properly Made
6744	900007420	CATHERINES #5342 INC	5/20/2013	5/22/2013	Timely and Properly Made
6745	900007421	CATHERINES #5340 INC	5/20/2013	5/22/2013	Timely and Properly Made
6746	900007422	CATHERINES #5335 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6747	900007423	CATHERINES #5307 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6748	900007424	CATHERINES #5303 LLC	5/20/2013	5/22/2013	Timely and Properly Made



6749	900007425	CATHERINES #5300 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6750	900007426	CATHERINES #5282 INC	5/20/2013	5/22/2013	Timely and Properly Made
6751	900007427	FASHION BUG #2100 OF BATAVIA INC	5/20/2013	5/22/2013	Timely and Properly Made
6752	900007428	FASHION BUG #2096 INC	5/20/2013	5/22/2013	Timely and Properly Made
6753	900007429	FASHION BUG #2095 INC	5/20/2013	5/22/2013	Timely and Properly Made
6754	900007430	FASHION BUG #2139 INC	5/20/2013	5/22/2013	Timely and Properly Made
6755	900007431	FASHION BUG #2137 INC	5/20/2013	5/22/2013	Timely and Properly Made
6756	900007432	FASHION BUG #2134 INC	5/20/2013	5/22/2013	Timely and Properly Made
6757	900007433	FASHION BUG #2133 INC	5/20/2013	5/22/2013	Timely and Properly Made
6758	900007434	FASHION BUG #2131 INC	5/20/2013	5/22/2013	Timely and Properly Made
6759	900007435	FASHION BUG #2129 INC	5/20/2013	5/22/2013	Timely and Properly Made
6760	900007436	FASHION BUG #2126 INC	5/20/2013	5/22/2013	Timely and Properly Made
6761	900007437	FASHION BUG #2125 INC	5/20/2013	5/22/2013	Timely and Properly Made
6762	900007438	FASHION BUG #2124 INC	5/20/2013	5/22/2013	Timely and Properly Made
6763	900007439	FASHION BUG #2123 INC	5/20/2013	5/22/2013	Timely and Properly Made
6764	900007440	FASHION BUG #2121 INC	5/20/2013	5/22/2013	Timely and Properly Made
6765	900007441	FASHION BUG #2120 INC	5/20/2013	5/22/2013	Timely and Properly Made
6766	900007442	FASHION BUG #2119 INC	5/20/2013	5/22/2013	Timely and Properly Made
6767	900007443	FASHION BUG #2118 OF NEWBURGH INC	5/20/2013	5/22/2013	Timely and Properly Made
6768	900007444	FASHION BUG #2115 INC	5/20/2013	5/22/2013	Timely and Properly Made
6769	900007445	FASHION BUG #2112 INC	5/20/2013	5/22/2013	Timely and Properly Made
6770	900007446	FASHION BUG #2113 INC	5/20/2013	5/22/2013	Timely and Properly Made
6771	900007447	FASHION BUG #2109 INC	5/20/2013	5/22/2013	Timely and Properly Made
6772	900007448	FASHION BUG #2106 OF DEPEW INC	5/20/2013	5/22/2013	Timely and Properly Made
6773	900007449	FASHION BUG #2103 INC	5/20/2013	5/22/2013	Timely and Properly Made
6774	900007450	FASHION BUG #2102 INC	5/20/2013	5/22/2013	Timely and Properly Made
6775	900007451	FASHION BUG #3243 INC	5/20/2013	5/22/2013	Timely and Properly Made
6776	900007452	FASHION BUG #3491 OF CHEEKTOWAGA INC	5/20/2013	5/22/2013	Timely and Properly Made
6777	900007453	FASHION BUG #3486 INC	5/20/2013	5/22/2013	Timely and Properly Made
6778	900007454	FASHION BUG #3485 INC	5/20/2013	5/22/2013	Timely and Properly Made
6779	900007455	FASHION BUG #3483 INC	5/20/2013	5/22/2013	Timely and Properly Made
6780	900007456	FASHION BUG #3479 INC	5/20/2013	5/22/2013	Timely and Properly Made
6781	900007457	FASHION BUG #3477 INC	5/20/2013	5/22/2013	Timely and Properly Made
6782	900007458	FASHION BUG #3498 INC	5/20/2013	5/22/2013	Timely and Properly Made
6783	900007459	FASHION BUG #3496 INC	5/20/2013	5/22/2013	Timely and Properly Made
6784	900007460	FASHION BUG #3492 INC	5/20/2013	5/22/2013	Timely and Properly Made
6785	900007461	FASHION BUG #3493 INC	5/20/2013	5/22/2013	Timely and Properly Made
6786	900007462	FASHION BUG #3494 INC	5/20/2013	5/22/2013	Timely and Properly Made



6787	900007463	FASHION BUG #3495 INC	5/20/2013	5/22/2013	Timely and Properly Made
6788	900007464	FASHION BUG #3241 INC	5/20/2013	5/22/2013	Timely and Properly Made
6789	900007465	FASHION BUG #3240 INC	5/20/2013	5/22/2013	Timely and Properly Made
6790	900007466	FASHION BUG #3239 INC	5/20/2013	5/22/2013	Timely and Properly Made
6791	900007467	FASHION BUG #3237 INC	5/20/2013	5/22/2013	Timely and Properly Made
6792	900007468	FASHION BUG #3236 INC	5/20/2013	5/22/2013	Timely and Properly Made
6793	900007469	FASHION BUG #3229 INC	5/20/2013	5/22/2013	Timely and Properly Made
6794	900007470	FASHION BUG #3232 INC	5/20/2013	5/22/2013	Timely and Properly Made
6795	900007471	FASHION BUG #3233 INC	5/20/2013	5/22/2013	Timely and Properly Made
6796	900007472	FASHION BUG #3234 INC	5/20/2013	5/22/2013	Timely and Properly Made
6797	900007473	FASHION BUG #3235 INC	5/20/2013	5/22/2013	Timely and Properly Made
6798	900007474	FASHION BUG #3227 INC	5/20/2013	5/22/2013	Timely and Properly Made
6799	900007475	FASHION BUG #3226 OF AUBURN INC	5/20/2013	5/22/2013	Timely and Properly Made
6800	900007476	FASHION BUG #3225 INC	5/20/2013	5/22/2013	Timely and Properly Made
6801	900007477	FASHION BUG #3224 INC	5/20/2013	5/22/2013	Timely and Properly Made
6802	900007478	FASHION BUG #3216 INC	5/20/2013	5/22/2013	Timely and Properly Made
6803	900007479	FASHION BUG #3202 INC	5/20/2013	5/22/2013	Timely and Properly Made
6804	900007480	FASHION BUG #3201 INC	5/20/2013	5/22/2013	Timely and Properly Made
6805	900007481	FASHION BUG #3203 INC	5/20/2013	5/22/2013	Timely and Properly Made
6806	900007482	FASHION BUG #3206 INC	5/20/2013	5/22/2013	Timely and Properly Made
6807	900007483	FASHION BUG #3209 INC	5/20/2013	5/22/2013	Timely and Properly Made
6808	900007484	FASHION BUG #3210 INC	5/20/2013	5/22/2013	Timely and Properly Made
6809	900007485	FASHION BUG #3212 INC	5/20/2013	5/22/2013	Timely and Properly Made
6810	900007486	FASHION BUG #3213 INC	5/20/2013	5/22/2013	Timely and Properly Made
6811	900007487	FASHION BUG #3214 INC	5/20/2013	5/22/2013	Timely and Properly Made
6812	900007488	FASHION BUG #3215 INC	5/20/2013	5/22/2013	Timely and Properly Made
6813	900007489	FASHION BUG #3581 INC	5/20/2013	5/22/2013	Timely and Properly Made
6814	900007490	FASHION BUG #3577 INC	5/20/2013	5/22/2013	Timely and Properly Made
6815	900007491	FASHION BUG #3580 INC	5/20/2013	5/22/2013	Timely and Properly Made
6816	900007492	FASHION BUG #3527 INC	5/20/2013	5/22/2013	Timely and Properly Made
6817	900007493	FASHION BUG #3526 INC	5/20/2013	5/22/2013	Timely and Properly Made
6818	900007494	FASHION BUG #3525 INC	5/20/2013	5/22/2013	Timely and Properly Made
6819	900007495	FASHION BUG #3522 OF CLARENCE INC	5/20/2013	5/22/2013	Timely and Properly Made
6820	900007496	FASHION BUG #3521 INC	5/20/2013	5/22/2013	Timely and Properly Made
6821	900007497	FASHION BUG #3516 INC	5/20/2013	5/22/2013	Timely and Properly Made
6822	900007498	FASHION BUG #3512 INC	5/20/2013	5/22/2013	Timely and Properly Made
6823	900007499	FASHION BUG #3513 INC	5/20/2013	5/22/2013	Timely and Properly Made
6824	900007500	FASHION BUG #3514 INC	5/20/2013	5/22/2013	Timely and Properly Made



6825	900007501	FASHION BUG #2101 INC	5/20/2013	5/22/2013	Timely and Properly Made
6826	900007502	LANE BRYANT/CACIQUE #4605 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6827	900007503	LANE BRYANT/CACIQUE 4604 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6828	900007504	LANE BRYANT/CACIQUE #4603 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6829	900007505	LANE BRYANT/CACIQUE #4602 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6830	900007506	LANE BRYANT/CACIQUE #4601 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6831	900007507	LANE BRYANT #4600 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6832	900007508	LANE BRYANT #4599 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6833	900007509	LANE BRYANT/CACIQUE #4598 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6834	900007510	LANE BRYANT/CACIQUE #4597 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6835	900007511	LANE BRYANT #4596 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6836	900007512	LANE BRYANT/CACIQUE #4595 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6837	900007513	LANE BRYANT #4594 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6838	900007514	LANE BRYANT/CACIQUE #4593 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6839	900007515	LANE BRYANT/CACIQUE #4592 OF VESTAL LLC	5/20/2013	5/22/2013	Timely and Properly Made
6840	900007516	LANE BRYANT/CACIQUE #4591 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6841	900007517	LANE BRYANT/CACIQUE #4590 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6842	900007518	LANE BRYANT CACIQUE 4589 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6843	900007519	LANE BRYANT #4700 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6844	900007520	LANE BRYANT #4697 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6845	900007521	LANE BRYANT #4696 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6846	900007522	LANE BRYANT #4694 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6847	900007523	LANE BRYANT #4693 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6848	900007524	LANE BRYANT/CACIQUE #4692 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6849	900007525	LANE BRYANT #4691 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6850	900007526	LANE BRYANT/CACIQUE 4689 INC	5/20/2013	5/22/2013	Timely and Properly Made
6851	900007527	LANE BRYANT 4688 INC	5/20/2013	5/22/2013	Timely and Properly Made
6852	900007528	LANE BRYANT #4685 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6853	900007529	LANE BRYANT/CACIQUE #4683 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6854	900007530	LANE BRYANT/CACIQUE #4681 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6855	900007531	LANE BRYANT #4680 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6856	900007532	LANE BRYANT 4679 INC	5/20/2013	5/22/2013	Timely and Properly Made
6857	900007533	LANE BRYANT #4677 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6858	900007534	LANE BRYANT #4676 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6859	900007535	LANE BRYANT/CACIQUE #4672 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6860	900007536	LANE BRYANT/CACIQUE #4671 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6861	900007537	LANE BRYANT/CACIQUE #4668 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6862	900007538	LANE BRYANT/CACIQUE #4667 LLC	5/20/2013	5/22/2013	Timely and Properly Made



6863	900007539	LANE BRYANT #4665 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6864	900007540	LANE BRYANT #4664 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6865	900007541	LANE BRYANT/CACIQUE #4661 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6866	900007542	LANE BRYANT/CACIQUE #4660 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6867	900007543	LANE BRYANT/CACIQUE #4659 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6868	900007544	LANE BRYANT #4657 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6869	900007545	LANE BRYANT #4582 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6870	900007546	LANE BRYANT #4581 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6871	900007547	LANE BRYANT #4580 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6872	900007548	LANE BRYANT #4579 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6873	900007549	LANE BRYANT 4578 INC	5/20/2013	5/22/2013	Timely and Properly Made
6874	900007550	LANE BRYANT 4577 INC	5/20/2013	5/22/2013	Timely and Properly Made
6875	900007551	FASHION BUG #2542 INC	5/20/2013	5/22/2013	Timely and Properly Made
6876	900007552	FASHION BUG #2551 OF CLAY INC	5/20/2013	5/22/2013	Timely and Properly Made
6877	900007553	FASHION BUG #2553 INC	5/20/2013	5/22/2013	Timely and Properly Made
6878	900007554	FASHION BUG #2554 INC	5/20/2013	5/22/2013	Timely and Properly Made
6879	900007555	FASHION BUG #2555 INC	5/20/2013	5/22/2013	Timely and Properly Made
6880	900007556	FASHION BUG #2556 INC	5/20/2013	5/22/2013	Timely and Properly Made
6881	900007557	FASHION BUG #2561 INC	5/20/2013	5/22/2013	Timely and Properly Made
6882	900007558	FASHION BUG #2562 INC	5/20/2013	5/22/2013	Timely and Properly Made
6883	900007559	FASHION BUG #2568 INC	5/20/2013	5/22/2013	Timely and Properly Made
6884	900007560	FASHION BUG #2571 INC	5/20/2013	5/22/2013	Timely and Properly Made
6885	900007561	FASHION BUG #2574 INC	5/20/2013	5/22/2013	Timely and Properly Made
6886	900007562	FASHION BUG #2575 INC	5/20/2013	5/22/2013	Timely and Properly Made
6887	900007563	FASHION BUG #2578 INC	5/20/2013	5/22/2013	Timely and Properly Made
6888	900007564	FASHION BUG #2579 INC	5/20/2013	5/22/2013	Timely and Properly Made
6889	900007565	FASHION BUG #2580 INC	5/20/2013	5/22/2013	Timely and Properly Made
6890	900007566	FASHION BUG #2582 INC	5/20/2013	5/22/2013	Timely and Properly Made
6891	900007567	FASHION BUG #2584 OF CORTLAND INC	5/20/2013	5/22/2013	Timely and Properly Made
6892	900007568	FASHION BUG #2585 INC	5/20/2013	5/22/2013	Timely and Properly Made
6893	900007569	FASHION BUG #2586 INC	5/20/2013	5/22/2013	Timely and Properly Made
6894	900007570	FASHION BUG #2587 INC	5/20/2013	5/22/2013	Timely and Properly Made
6895	900007571	FASHION BUG #2593 INC	5/20/2013	5/22/2013	Timely and Properly Made
6896	900007572	FASHION BUG #2722 INC	5/20/2013	5/22/2013	Timely and Properly Made
6897	900007573	FASHION BUG #2724 INC	5/20/2013	5/22/2013	Timely and Properly Made
6898	900007574	FASHION BUG #2727 INC	5/20/2013	5/22/2013	Timely and Properly Made
6899	900007575	FASHION BUG #2729 INC	5/20/2013	5/22/2013	Timely and Properly Made
6900	900007576	FASHION BUG #2730 INC	5/20/2013	5/22/2013	Timely and Properly Made



6901	900007577	FASHION BUG #2731 INC	5/20/2013	5/22/2013	Timely and Properly Made
6902	900007578	FASHION BUG #2733 INC	5/20/2013	5/22/2013	Timely and Properly Made
6903	900007579	FASHION BUG #2736 INC	5/20/2013	5/22/2013	Timely and Properly Made
6904	900007580	FASHION BUG #2737 INC	5/20/2013	5/22/2013	Timely and Properly Made
6905	900007581	FASHION BUG #2738 INC	5/20/2013	5/22/2013	Timely and Properly Made
6906	900007582	FASHION BUG #2739 OF ROTTERDAM INC	5/20/2013	5/22/2013	Timely and Properly Made
6907	900007583	FASHION BUG #2740 INC	5/20/2013	5/22/2013	Timely and Properly Made
6908	900007584	FASHION BUG #2741 INC	5/20/2013	5/22/2013	Timely and Properly Made
6909	900007585	FASHION BUG #2749 INC	5/20/2013	5/22/2013	Timely and Properly Made
6910	900007586	FASHION BUG #2750 INC	5/20/2013	5/22/2013	Timely and Properly Made
6911	900007587	FASHION BUG #2751 INC	5/20/2013	5/22/2013	Timely and Properly Made
6912	900007588	FASHION BUG #2759 INC	5/20/2013	5/22/2013	Timely and Properly Made
6913	900007589	FASHION BUG #2763 INC	5/20/2013	5/22/2013	Timely and Properly Made
6914	900007590	FASHION BUG #2766 INC	5/20/2013	5/22/2013	Timely and Properly Made
6915	900007591	FASHION BUG #2767 INC	5/20/2013	5/22/2013	Timely and Properly Made
6916	900007592	FASHION BUG #2768 INC	5/20/2013	5/22/2013	Timely and Properly Made
6917	900007593	FASHION BUG #2769 INC	5/20/2013	5/22/2013	Timely and Properly Made
6918	900007594	FASHION BUG #2775 INC	5/20/2013	5/22/2013	Timely and Properly Made
6919	900007595	FASHION BUG #2779 INC	5/20/2013	5/22/2013	Timely and Properly Made
6920	900007596	FASHION BUG #2781 INC	5/20/2013	5/22/2013	Timely and Properly Made
6921	900007597	FASHION BUG #3338 INC	5/20/2013	5/22/2013	Timely and Properly Made
6922	900007598	FASHION BUG #3337 INC	5/20/2013	5/22/2013	Timely and Properly Made
6923	900007599	FASHION BUG #3336 INC	5/20/2013	5/22/2013	Timely and Properly Made
6924	900007600	FASHION BUG #3333 INC	5/20/2013	5/22/2013	Timely and Properly Made
6925	900007601	LANE BRYANT/CACIQUE #4576 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6926	900007602	LANE BRYANT #4575 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6927	900007603	LANE BRYANT #4574 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6928	900007604	LANE BRYANT #4573 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6929	900007605	LANE BRYANT #4572 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6930	900007606	LANE BRYANT #4571 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6931	900007607	LANE BRYANT #4570 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6932	900007608	LANE BRYANT #4569 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6933	900007609	LANE BRYANT #4568 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6934	900007610	LANE BRYANT #4567 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6935	900007611	LANE BRYANT #4566 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6936	900007612	LANE BRYANT #4565 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6937	900007613	LANE BRYANT #4563 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6938	900007614	LANE BRYANT #4562 LLC	5/20/2013	5/22/2013	Timely and Properly Made



6939	900007615	LANE BRYANT #4561 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6940	900007616	LANE BRYANT #6083 INC	5/20/2013	5/22/2013	Timely and Properly Made
6941	900007617	LANE BRYANT #6097 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6942	900007618	LANE BRYANT #6116 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6943	900007619	LANE BRYANT 6122 INC	5/20/2013	5/22/2013	Timely and Properly Made
6944	900007620	LANE BRYANT #6154 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6945	900007621	LANE BRYANT #6155 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6946	900007622	LANE BRYANT #6157 INC	5/20/2013	5/22/2013	Timely and Properly Made
6947	900007623	LANE BRYANT #6158 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6948	900007624	LANE BRYANT 6161 INC	5/20/2013	5/22/2013	Timely and Properly Made
6949	900007625	LANE BRYANT #6170 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6950	900007626	LANE BRYANT #6163 LLC	5/20/2013	5/22/2013	Timely and Cured
6951	900007627	LANE BRYANT #6166 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6952	900007628	LANE BRYANT #6178 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6953	900007629	LANE BRYANT #6046 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6954	900007630	LANE BRYANT #6051 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6955	900007631	LANE BRYANT #6053 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6956	900007632	LANE BRYANT #6065 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6957	900007633	LANE BRYANT #6059 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6958	900007634	LANE BRYANT 6067 INC	5/20/2013	5/22/2013	Timely and Properly Made
6959	900007635	LANE BRYANT #6078 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6960	900007636	LANE BRYANT #6120 INC	5/20/2013	5/22/2013	Timely and Properly Made
6961	900007637	LANE BRYANT #6118 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6962	900007638	LANE BRYANT #6126 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6963	900007639	LANE BRYANT 6134 INC	5/20/2013	5/22/2013	Timely and Properly Made
6964	900007640	LANE BRYANT #6147 OF VICTOR LLC	5/20/2013	5/22/2013	Timely and Properly Made
6965	900007641	LANE BRYANT #4777 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6966	900007642	LANE BRYANT #4778 INC	5/20/2013	5/22/2013	Timely and Properly Made
6967	900007643	LANE BRYANT 4800 INC	5/20/2013	5/22/2013	Timely and Properly Made
6968	900007644	LANE BRYANT #4802 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6969	900007645	LANE BRYANT #4807 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6970	900007646	LANE BRYANT #4810 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6971	900007647	LANE BRYANT #6017 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6972	900007648	LANE BRYANT #6019 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6973	900007649	LANE BRYANT #6032 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6974	900007650	LANE BRYANT 6038 INC	5/20/2013	5/22/2013	Timely and Properly Made
6975	900007651	FASHION BUG #3515 INC	5/20/2013	5/22/2013	Timely and Properly Made
6976	900007652	FASHION BUG #3507 INC	5/20/2013	5/22/2013	Timely and Properly Made



6977	900007653	FASHION BUG #3505 INC	5/20/2013	5/22/2013	Timely and Properly Made
6978	900007654	FASHION BUG #3504 INC	5/20/2013	5/22/2013	Timely and Properly Made
6979	900007655	FASHION BUG #3503 INC	5/20/2013	5/22/2013	Timely and Properly Made
6980	900007656	FASHION BUG #3501 OF MIDDLETOWN INC	5/20/2013	5/22/2013	Timely and Properly Made
6981	900007657	FASHION BUG #3686 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6982	900007658	FASHION BUG #3685 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6983	900007659	FASHION BUG 3694 INC	5/20/2013	5/22/2013	Timely and Properly Made
6984	900007660	FASHION BUG 3697 INC	5/20/2013	5/22/2013	Timely and Properly Made
6985	900007661	FASHION BUG #3709 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6986	900007662	FASHION BUG 3711 INC	5/20/2013	5/22/2013	Timely and Properly Made
6987	900007663	FASHION BUG #3679 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6988	900007664	FASHION BUG #3680 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6989	900007665	FASHION BUG #3712 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6990	900007666	FASHION BUG #3678 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6991	900007667	FASHION BUG #3665 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6992	900007668	FASHION BUG #3662 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6993	900007669	FASHION BUG #3668 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6994	900007670	FASHION BUG 3669 INC	5/20/2013	5/22/2013	Timely and Properly Made
6995	900007671	FASHION BUG #3671 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6996	900007672	FASHION BUG #3673 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6997	900007673	FASHION BUG #3670 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6998	900007674	FASHION BUG #3674 LLC	5/20/2013	5/22/2013	Timely and Properly Made
6999	900007675	FASHION BUG 3677 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7000	900007676	FASHION BUG #3120 INC	5/20/2013	5/22/2013	Timely and Properly Made
7001	900007677	FASHION BUG #3121 INC	5/20/2013	5/22/2013	Timely and Properly Made
7002	900007678	FASHION BUG #3122 INC	5/20/2013	5/22/2013	Timely and Properly Made
7003	900007679	FASHION BUG #3755 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7004	900007680	FASHION BUG #3754 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7005	900007681	FASHION BUG #3753 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7006	900007682	FASHION BUG #3751 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7007	900007683	FASHION BUG #3749 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7008	900007684	FASHION BUG #3748 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7009	900007685	FASHION BUG #3747 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7010	900007686	FASHION BUG #3746 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7011	900007687	FASHION BUG #3745 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7012	900007688	FASHION BUG #3744 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7013	900007689	FASHION BUG #3743 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7014	900007690	FASHION BUG #3742 LLC	5/20/2013	5/22/2013	Timely and Properly Made



7015	900007691	FASHION BUG 3741 INC	5/20/2013	5/22/2013	Timely and Properly Made
7016	900007692	FASHION BUG #3707 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7017	900007693	FASHION BUG #3710 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7018	900007694	FASHION BUG #3703 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7019	900007695	FASHION BUG 3714 INC	5/20/2013	5/22/2013	Timely and Properly Made
7020	900007696	FASHION BUG #3716 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7021	900007697	FASHION BUG #3723 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7022	900007698	FASHION BUG 3725 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7023	900007699	FASHION BUG #3736 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7024	900007700	FASHION BUG #3734 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7025	900007701	FASHION BUG #2857 INC	5/20/2013	5/22/2013	Timely and Properly Made
7026	900007702	FASHION BUG #2858 INC	5/20/2013	5/22/2013	Timely and Properly Made
7027	900007703	FASHION BUG #2863 INC	5/20/2013	5/22/2013	Timely and Properly Made
7028	900007704	FASHION BUG #2864 INC	5/20/2013	5/22/2013	Timely and Properly Made
7029	900007705	FASHION BUG #2868 INC	5/20/2013	5/22/2013	Timely and Properly Made
7030	900007706	FASHION BUG #2869 INC	5/20/2013	5/22/2013	Timely and Properly Made
7031	900007707	FASHION BUG #2871 OF ALBANY INC	5/20/2013	5/22/2013	Timely and Properly Made
7032	900007708	FASHION BUG #2872 INC	5/20/2013	5/22/2013	Timely and Properly Made
7033	900007709	FASHION BUG #2879 INC	5/20/2013	5/22/2013	Timely and Properly Made
7034	900007710	FASHION BUG #2874 INC	5/20/2013	5/22/2013	Timely and Properly Made
7035	900007711	FASHION BUG #2886 INC	5/20/2013	5/22/2013	Timely and Properly Made
7036	900007712	FASHION BUG #2894 INC	5/20/2013	5/22/2013	Timely and Properly Made
7037	900007713	FASHION BUG #2898 INC	5/20/2013	5/22/2013	Timely and Properly Made
7038	900007714	FASHION BUG 2905 INC	5/20/2013	5/22/2013	Timely and Properly Made
7039	900007715	FASHION BUG #2906 INC	5/20/2013	5/22/2013	Timely and Properly Made
7040	900007716	FASHION BUG #2907 INC	5/20/2013	5/22/2013	Timely and Properly Made
7041	900007717	FASHION BUG #2909 INC	5/20/2013	5/22/2013	Timely and Properly Made
7042	900007718	FASHION BUG #2911 INC	5/20/2013	5/22/2013	Timely and Properly Made
7043	900007719	FASHION BUG #2913 INC	5/20/2013	5/22/2013	Timely and Properly Made
7044	900007720	FASHION BUG #2915 INC	5/20/2013	5/22/2013	Timely and Properly Made
7045	900007721	FASHION BUG #2920 INC	5/20/2013	5/22/2013	Timely and Properly Made
7046	900007722	FASHION BUG #2922 INC	5/20/2013	5/22/2013	Timely and Properly Made
7047	900007723	FASHION BUG #2923 OF AMSTERDAM INC	5/20/2013	5/22/2013	Timely and Properly Made
7048	900007724	FASHION BUG #2924 INC	5/20/2013	5/22/2013	Timely and Properly Made
7049	900007725	FASHION BUG #2928 INC	5/20/2013	5/22/2013	Timely and Properly Made
7050	900007726	FASHION BUG #2362 INC	5/20/2013	5/22/2013	Timely and Properly Made
7051	900007727	FASHION BUG #2364 OF NORTH TONAWANDA INC	5/20/2013	5/22/2013	Timely and Properly Made
7052	900007728	FASHION BUG #2369 INC	5/20/2013	5/22/2013	Timely and Properly Made



7053	900007729	FASHION BUG #2370 OF MALONE INC	5/20/2013	5/22/2013	Timely and Properly Made
7054	900007730	FASHION BUG #2374 INC	5/20/2013	5/22/2013	Timely and Properly Made
7055	900007731	FASHION BUG #2375 INC	5/20/2013	5/22/2013	Timely and Properly Made
7056	900007732	FASHION BUG #2376 INC	5/20/2013	5/22/2013	Timely and Properly Made
7057	900007733	FASHION BUG #2378 INC	5/20/2013	5/22/2013	Timely and Properly Made
7058	900007734	FASHION BUG #2380 INC	5/20/2013	5/22/2013	Timely and Properly Made
7059	900007735	FASHION BUG #2384 OF ROCHESTER INC	5/20/2013	5/22/2013	Timely and Properly Made
7060	900007736	FASHION BUG #2385 INC	5/20/2013	5/22/2013	Timely and Properly Made
7061	900007737	FASHION BUG #2389 INC	5/20/2013	5/22/2013	Timely and Properly Made
7062	900007738	FASHION BUG #2393 INC	5/20/2013	5/22/2013	Timely and Properly Made
7063	900007739	FASHION BUG #2394 INC	5/20/2013	5/22/2013	Timely and Properly Made
7064	900007740	FASHION BUG #2395 INC	5/20/2013	5/22/2013	Timely and Properly Made
7065	900007741	FASHION BUG #2396 OF BIG FLATS INC	5/20/2013	5/22/2013	Timely and Properly Made
7066	900007742	FASHION BUG #2397 INC	5/20/2013	5/22/2013	Timely and Properly Made
7067	900007743	FASHION BUG #2398 INC	5/20/2013	5/22/2013	Timely and Properly Made
7068	900007744	FASHION BUG #2399 INC	5/20/2013	5/22/2013	Timely and Properly Made
7069	900007745	FASHION BUG #2403 INC	5/20/2013	5/22/2013	Timely and Properly Made
7070	900007746	FASHION BUG #2406 INC	5/20/2013	5/22/2013	Timely and Properly Made
7071	900007747	FASHION BUG #2407 INC	5/20/2013	5/22/2013	Timely and Properly Made
7072	900007748	FASHION BUG #2409 INC	5/20/2013	5/22/2013	Timely and Properly Made
7073	900007749	FASHION BUG #2411 INC	5/20/2013	5/22/2013	Timely and Properly Made
7074	900007750	FASHION BUG 2412 INC	5/20/2013	5/22/2013	Timely and Properly Made
7075	900007751	LANE BRYANT #6041 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7076	900007752	LANE BRYANT 6042 INC	5/20/2013	5/22/2013	Timely and Properly Made
7077	900007753	LANE BRYANT 6045 INC	5/20/2013	5/22/2013	Timely and Properly Made
7078	900007754	LANE BRYANT #4779 INC	5/20/2013	5/22/2013	Timely and Properly Made
7079	900007755	LANE BRYANT 4780 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7080	900007756	LANE BRYANT #4781 INC	5/20/2013	5/22/2013	Timely and Properly Made
7081	900007757	LANE BRYANT #4782 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7082	900007758	LANE BRYANT #4783 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7083	900007759	LANE BRYANT #4796 OF PELHAM MANOR LLC	5/20/2013	5/22/2013	Timely and Properly Made
7084	900007760	LANE BRYANT #4797 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7085	900007761	LANE BRYANT #6004 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7086	900007762	LANE BRYANT #6008 INC	5/20/2013	5/22/2013	Timely and Properly Made
7087	900007763	LANE BRYANT #6012 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7088	900007764	LANE BRYANT #6013 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7089	900007765	FASHION BUG #3695 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7090	900007766	FASHION BUG #3708 LLC	5/20/2013	5/22/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



7091	900007767	FASHION BUG #3706 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7092	900007768	FASHION BUG #3705 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7093	900007769	FASHION BUG #3682 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7094	900007770	FASHION BUG #3704 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7095	900007771	FASHION BUG 3690 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7096	900007772	CATHERINES PARTNERS TEXAS LP	5/20/2013	5/22/2013	Timely and Properly Made
7097	900007773	CATHERINES INC	5/20/2013	5/22/2013	Timely and Properly Made
7098	900007774	CATHERINES OF CALIFORNIA INC	5/20/2013	5/22/2013	Timely and Properly Made
7099	900007775	CATHERINES OF NEVADA INC	5/20/2013	5/22/2013	Timely and Properly Made
7100	900007776	CATHERINES OF PENNSYLVANIA INC	5/20/2013	5/22/2013	Timely and Properly Made
7101	900007777	CATHERINES PARTNERS-INDIANA L L P	5/20/2013	5/22/2013	Timely and Properly Made
7102	900007778	CATHERINES PARTNERS WASHINGTON GP	5/20/2013	5/22/2013	Timely and Properly Made
7103	900007779	CATHERINES STORES CORPORATION	5/20/2013	5/22/2013	Timely and Properly Made
7104	900007780	CATHERINES WOMAN DELAWARE INC	5/20/2013	5/22/2013	Timely and Properly Made
7105	900007781	CATHERINES WOMAN MICHIGAN INC	5/20/2013	5/22/2013	Timely and Properly Made
7106	900007782	OUTLET DIVISION STORE CO INC	5/20/2013	5/22/2013	Timely and Properly Made
7107	900007783	CHARMING SHOPPES OUTLET STORES LLC	5/20/2013	5/22/2013	Timely and Properly Made
7108	900007784	LANE BRYANT INC	5/20/2013	5/22/2013	Timely and Properly Made
7109	900007785	FASHION BUG #2322 INC	5/20/2013	5/22/2013	Timely and Properly Made
7110	900007786	FASHION BUG 2314 INC	5/20/2013	5/22/2013	Timely and Properly Made
7111	900007787	FASHION BUG #2315 INC	5/20/2013	5/22/2013	Timely and Properly Made
7112	900007788	FASHION BUG #2325 INC	5/20/2013	5/22/2013	Timely and Properly Made
7113	900007789	FASHION BUG #2326 INC	5/20/2013	5/22/2013	Timely and Properly Made
7114	900007790	FASHION BUG #2328 INC	5/20/2013	5/22/2013	Timely and Properly Made
7115	900007791	FASHION BUG #2335 INC	5/20/2013	5/22/2013	Timely and Properly Made
7116	900007792	FASHION BUG #2332 INC	5/20/2013	5/22/2013	Timely and Properly Made
7117	900007793	FASHION BUG #2330 INC	5/20/2013	5/22/2013	Timely and Properly Made
7118	900007794	FASHION BUG #2347 INC	5/20/2013	5/22/2013	Timely and Properly Made
7119	900007795	FASHION BUG #2345 INC	5/20/2013	5/22/2013	Timely and Properly Made
7120	900007796	FASHION BUG #2339 INC	5/20/2013	5/22/2013	Timely and Properly Made
7121	900007797	FASHION BUG #2337 INC	5/20/2013	5/22/2013	Timely and Properly Made
7122	900007798	FASHION BUG #2350 INC	5/20/2013	5/22/2013	Timely and Properly Made
7123	900007799	FASHION BUG 2348 INC	5/20/2013	5/22/2013	Timely and Properly Made
7124	900007800	FASHION BUG #2343 INC	5/20/2013	5/22/2013	Timely and Properly Made
7125	900007801	FASHION BUG #2340 INC	5/20/2013	5/22/2013	Timely and Properly Made
7126	900007802	FASHION BUG #2354 INC	5/20/2013	5/22/2013	Timely and Properly Made
7127	900007803	FASHION BUG #2353 INC	5/20/2013	5/22/2013	Timely and Properly Made
7128	900007804	FASHION BUG #2351 INC	5/20/2013	5/22/2013	Timely and Properly Made



7129	900007805	FASHION BUG #2349 INC	5/20/2013	5/22/2013	Timely and Properly Made
7130	900007806	FASHION BUG #2360 INC	5/20/2013	5/22/2013	Timely and Properly Made
7131	900007807	FASHION BUG #2359 INC	5/20/2013	5/22/2013	Timely and Properly Made
7132	900007808	FASHION BUG #2357 INC	5/20/2013	5/22/2013	Timely and Properly Made
7133	900007809	FASHION BUG #2355 INC	5/20/2013	5/22/2013	Timely and Properly Made
7134	900007810	FASHION BUG 2184 OF WEBSTER INC	5/20/2013	5/22/2013	Timely and Properly Made
7135	900007811	FASHION BUG #2185 INC	5/20/2013	5/22/2013	Timely and Properly Made
7136	900007812	FASHION BUG #2186 INC	5/20/2013	5/22/2013	Timely and Properly Made
7137	900007813	FASHION BUG #2187 INC	5/20/2013	5/22/2013	Timely and Properly Made
7138	900007814	FASHION BUG #2181 INC	5/20/2013	5/22/2013	Timely and Properly Made
7139	900007815	FASHION BUG #2182 INC	5/20/2013	5/22/2013	Timely and Properly Made
7140	900007816	FASHION BUG #2175 INC	5/20/2013	5/22/2013	Timely and Properly Made
7141	900007817	FASHION BUG #2171 INC	5/20/2013	5/22/2013	Timely and Properly Made
7142	900007818	FASHION BUG #2183 INC	5/20/2013	5/22/2013	Timely and Properly Made
7143	900007819	FASHION BUG #2174 INC	5/20/2013	5/22/2013	Timely and Properly Made
7144	900007820	FASHION BUG #2173 INC	5/20/2013	5/22/2013	Timely and Properly Made
7145	900007821	FASHION BUG #2170 INC	5/20/2013	5/22/2013	Timely and Properly Made
7146	900007822	FASHION BUG #2169 INC	5/20/2013	5/22/2013	Timely and Properly Made
7147	900007823	FASHION BUG #2162 INC	5/20/2013	5/22/2013	Timely and Properly Made
7148	900007824	FASHION BUG #2709 INC	5/20/2013	5/22/2013	Timely and Properly Made
7149	900007825	FASHION BUG #2711 INC	5/20/2013	5/22/2013	Timely and Properly Made
7150	900007826	FASHION BUG #2166 INC	5/20/2013	5/22/2013	Timely and Properly Made
7151	900007827	FASHION BUG #2700 OF PORT JEFFERSON INC	5/20/2013	5/22/2013	Timely and Properly Made
7152	900007828	FASHION BUG #2701 INC	5/20/2013	5/22/2013	Timely and Properly Made
7153	900007829	FASHION BUG #2707 INC	5/20/2013	5/22/2013	Timely and Properly Made
7154	900007830	FASHION BUG #2708 INC	5/20/2013	5/22/2013	Timely and Properly Made
7155	900007831	FASHION BUG #2717 INC	5/20/2013	5/22/2013	Timely and Properly Made
7156	900007832	FASHION BUG #2719 INC	5/20/2013	5/22/2013	Timely and Properly Made
7157	900007833	FASHION BUG #2720 INC	5/20/2013	5/22/2013	Timely and Properly Made
7158	900007834	FASHION BUG #2721 INC	5/20/2013	5/22/2013	Timely and Properly Made
7159	900007835	FASHION BUG #2149 INC	5/20/2013	5/22/2013	Timely and Properly Made
7160	900007836	FASHION BUG #2155 INC	5/20/2013	5/22/2013	Timely and Properly Made
7161	900007837	FASHION BUG #2150 INC	5/20/2013	5/22/2013	Timely and Properly Made
7162	900007838	FASHION BUG #2151 INC	5/20/2013	5/22/2013	Timely and Properly Made
7163	900007839	FASHION BUG #2601 INC	5/20/2013	5/22/2013	Timely and Properly Made
7164	900007840	FASHION BUG #2158 INC	5/20/2013	5/22/2013	Timely and Properly Made
7165	900007841	FASHION BUG #2157 OF ONEIDA INC	5/20/2013	5/22/2013	Timely and Properly Made
7166	900007842	FASHION BUG #2156 INC	5/20/2013	5/22/2013	Timely and Properly Made



7167	900007843	FASHION BUG #2154 INC	5/20/2013	5/22/2013	Timely and Properly Made
7168	900007844	FASHION BUG #2148 INC	5/20/2013	5/22/2013	Timely and Properly Made
7169	900007845	FASHION BUG #2147 INC	5/20/2013	5/22/2013	Timely and Properly Made
7170	900007846	FASHION BUG #2603 INC	5/20/2013	5/22/2013	Timely and Properly Made
7171	900007847	FASHION BUG #2609 INC	5/20/2013	5/22/2013	Timely and Properly Made
7172	900007848	FASHION BUG #2145 INC	5/20/2013	5/22/2013	Timely and Properly Made
7173	900007849	FASHION BUG #2141 INC	5/20/2013	5/22/2013	Timely and Properly Made
7174	900007850	FASHION BUG #2597 OF COLONIE INC	5/20/2013	5/22/2013	Timely and Properly Made
7175	900007851	FASHION BUG #2594 INC	5/20/2013	5/22/2013	Timely and Properly Made
7176	900007852	FASHION BUG #2189 INC	5/20/2013	5/22/2013	Timely and Properly Made
7177	900007853	FASHION BUG #2604 OF VESTAL INC	5/20/2013	5/22/2013	Timely and Properly Made
7178	900007854	FASHION BUG #2605 INC	5/20/2013	5/22/2013	Timely and Properly Made
7179	900007855	FASHION BUG #2608 INC	5/20/2013	5/22/2013	Timely and Properly Made
7180	900007856	FASHION BUG #2613 INC	5/20/2013	5/22/2013	Timely and Properly Made
7181	900007857	FASHION BUG #2610 INC	5/20/2013	5/22/2013	Timely and Properly Made
7182	900007858	FASHION BUG #2616 INC	5/20/2013	5/22/2013	Timely and Properly Made
7183	900007859	FASHION BUG #2649 INC	5/20/2013	5/22/2013	Timely and Properly Made
7184	900007860	FASHION BUG #2621 INC	5/20/2013	5/22/2013	Timely and Properly Made
7185	900007861	FASHION BUG #2619 INC	5/20/2013	5/22/2013	Timely and Properly Made
7186	900007862	FASHION BUG #2617 INC	5/20/2013	5/22/2013	Timely and Properly Made
7187	900007863	FASHION BUG #2659 INC	5/20/2013	5/22/2013	Timely and Properly Made
7188	900007864	FASHION BUG #2658 INC	5/20/2013	5/22/2013	Timely and Properly Made
7189	900007865	FASHION BUG #2636 INC	5/20/2013	5/22/2013	Timely and Properly Made
7190	900007866	FASHION BUG #2635 OF GENESEO INC	5/20/2013	5/22/2013	Timely and Properly Made
7191	900007867	FASHION BUG #2629 INC	5/20/2013	5/22/2013	Timely and Properly Made
7192	900007868	FASHION BUG #2627 OF WEST SENECA INC	5/20/2013	5/22/2013	Timely and Properly Made
7193	900007869	FASHION BUG #2650 INC	5/20/2013	5/22/2013	Timely and Properly Made
7194	900007870	FASHION BUG #2671 INC	5/20/2013	5/22/2013	Timely and Properly Made
7195	900007871	FASHION BUG #2667 INC	5/20/2013	5/22/2013	Timely and Properly Made
7196	900007872	FASHION BUG #2679 INC	5/20/2013	5/22/2013	Timely and Properly Made
7197	900007873	FASHION BUG #2665 INC	5/20/2013	5/22/2013	Timely and Properly Made
7198	900007874	FASHION BUG #2663 INC	5/20/2013	5/22/2013	Timely and Properly Made
7199	900007875	FASHION BUG #2661 OF LAKEWOOD INC	5/20/2013	5/22/2013	Timely and Properly Made
7200	900007876	FASHION BUG #2677 INC	5/20/2013	5/22/2013	Timely and Properly Made
7201	900007877	FASHION BUG #2680 INC	5/20/2013	5/22/2013	Timely and Properly Made
7202	900007878	FASHION BUG #2682 INC	5/20/2013	5/22/2013	Timely and Properly Made
7203	900007879	FASHION BUG #2685 INC	5/20/2013	5/22/2013	Timely and Properly Made
7204	900007880	FASHION BUG #2688 INC	5/20/2013	5/22/2013	Timely and Properly Made



7205	900007881	FASHION BUG #2697 INC	5/20/2013	5/22/2013	Timely and Properly Made
7206	900007882	FASHION BUG #2699 INC	5/20/2013	5/22/2013	Timely and Properly Made
7207	900007883	FASHION BUG #2695 INC	5/20/2013	5/22/2013	Timely and Properly Made
7208	900007884	FASHION BUG #2689 INC	5/20/2013	5/22/2013	Timely and Properly Made
7209	900007885	FASHION BUG #2421 LLC	5/20/2013	5/22/2013	Timely and Properly Made
7210	900007886	FASHION BUG #2423 INC	5/20/2013	5/22/2013	Timely and Properly Made
7211	900007887	FASHION BUG #2415 INC	5/20/2013	5/22/2013	Timely and Properly Made
7212	900007888	FASHION BUG #2420 INC	5/20/2013	5/22/2013	Timely and Properly Made
7213	900007889	FASHION BUG #2416 INC	5/20/2013	5/22/2013	Timely and Properly Made
7214	900007890	FASHION BUG #2424 INC	5/20/2013	5/22/2013	Timely and Properly Made
7215	900007891	FASHION BUG #2432 INC	5/20/2013	5/22/2013	Timely and Properly Made
7216	900007892	FASHION BUG #2426 OF EAST AURORA INC	5/20/2013	5/22/2013	Timely and Properly Made
7217	900007893	FASHION BUG #2425 INC	5/20/2013	5/22/2013	Timely and Properly Made
7218	900007894	FASHION BUG #2435 INC	5/20/2013	5/22/2013	Timely and Properly Made
7219	900007895	FASHION BUG #2436 INC	5/20/2013	5/22/2013	Timely and Properly Made
7220	900007896	FASHION BUG #2437 INC	5/20/2013	5/22/2013	Timely and Properly Made
7221	900007897	FASHION BUG #2439 INC	5/20/2013	5/22/2013	Timely and Properly Made
7222	900007898	FASHION BUG #2440 INC	5/20/2013	5/22/2013	Timely and Properly Made
7223	900007899	FASHION BUG #2455 OF WILTON INC	5/20/2013	5/22/2013	Timely and Properly Made
7224	900007900	FASHION BUG #2458 INC	5/20/2013	5/22/2013	Timely and Properly Made
7225	900007901	FASHION BUG #2459 INC	5/20/2013	5/22/2013	Timely and Properly Made
7226	900007902	FASHION BUG #2446 INC	5/20/2013	5/22/2013	Timely and Properly Made
7227	900007903	FASHION BUG #2449 INC	5/20/2013	5/22/2013	Timely and Properly Made
7228	900007904	FASHION BUG #2452 INC	5/20/2013	5/22/2013	Timely and Properly Made
7229	900007905	FASHION BUG #2453 INC	5/20/2013	5/22/2013	Timely and Properly Made
7230	900007906	FASHION BUG #2470 OF BINGHAMTON INC	5/20/2013	5/22/2013	Timely and Properly Made
7231	900007907	FASHION BUG #2460 INC	5/20/2013	5/22/2013	Timely and Properly Made
7232	900007908	FASHION BUG #2466 INC	5/20/2013	5/22/2013	Timely and Properly Made
7233	900007909	FASHION BUG #2468 OF BATH INC	5/20/2013	5/22/2013	Timely and Properly Made
7234	900007910	FASHION BUG #2473 INC	5/20/2013	5/22/2013	Timely and Properly Made
7235	900007911	FASHION BUG #2474 INC	5/20/2013	5/22/2013	Timely and Properly Made
7236	900007912	FASHION BUG #2476 OF MIDDLE ISLAND INC	5/20/2013	5/22/2013	Timely and Properly Made
7237	900007913	FASHION BUG #2505 OF HUDSON INC	5/20/2013	5/22/2013	Timely and Properly Made
7238	900007914	FASHION BUG #2472 INC	5/20/2013	5/22/2013	Timely and Properly Made
7239	900007915	FASHION BUG #2485 INC	5/20/2013	5/22/2013	Timely and Properly Made
7240	900007916	FASHION BUG #2488 INC	5/20/2013	5/22/2013	Timely and Properly Made
7241	900007917	FASHION BUG #2492 INC	5/20/2013	5/22/2013	Timely and Properly Made
7242	900007918	FASHION BUG #2497 INC	5/20/2013	5/22/2013	Timely and Properly Made



7243	900007919	FASHION BUG #2508 INC	5/20/2013	5/22/2013	Timely and Properly Made
7244	900007920	FASHION BUG #2510 INC	5/20/2013	5/22/2013	Timely and Properly Made
7245	900007921	FASHION BUG #2523 INC	5/20/2013	5/22/2013	Timely and Properly Made
7246	900007922	FASHION BUG #2519 OF FULTON INC	5/20/2013	5/22/2013	Timely and Properly Made
7247	900007923	FASHION BUG #2511 INC	5/20/2013	5/22/2013	Timely and Properly Made
7248	900007924	FASHION BUG #2512 INC	5/20/2013	5/22/2013	Timely and Properly Made
7249	900007925	FASHION BUG #2513 INC	5/20/2013	5/22/2013	Timely and Properly Made
7250	900007926	FASHION BUG #2518 INC	5/20/2013	5/22/2013	Timely and Properly Made
7251	900007927	FASHION BUG #2524 INC	5/20/2013	5/22/2013	Timely and Properly Made
7252	900007928	FASHION BUG #2533 INC	5/20/2013	5/22/2013	Timely and Properly Made
7253	900007929	FASHION BUG #2531 INC	5/20/2013	5/22/2013	Timely and Properly Made
7254	900007930	FASHION BUG #2529 INC	5/20/2013	5/22/2013	Timely and Properly Made
7255	900007931	FASHION BUG #2540 INC	5/20/2013	5/22/2013	Timely and Properly Made
7256	900007932	FASHION BUG #2538 INC	5/20/2013	5/22/2013	Timely and Properly Made
7257	900007933	FASHION BUG #2537 INC	5/20/2013	5/22/2013	Timely and Properly Made
7258	900007934	FASHION BUG #2534 INC	5/20/2013	5/22/2013	Timely and Properly Made
7259	900007935	FASHION BUG #3332 INC	5/20/2013	5/22/2013	Timely and Properly Made
7260	900007936	FASHION BUG #3331 INC	5/20/2013	5/22/2013	Timely and Properly Made
7261	900007937	FASHION BUG 3330 INC	5/20/2013	5/22/2013	Timely and Properly Made
7262	900007938	FASHION BUG 3324 INC	5/20/2013	5/22/2013	Timely and Properly Made
7263	900007940	C N BROWN COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
7264	900007942	EMERALD CITY PIZZA LLC	5/28/2013	6/3/2013	Timely and Properly Made
7265	900007943	RIVERSIDE PIZZA CO DBA DOMINO'S PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
7266	900007944	LJN MANAGEMENT CORP DBA DOMINO'S PIZZA	5/28/2013	6/3/2013	Timely and Properly Made
7268	900007948	MOMEX FOODS INC	5/28/2013	6/3/2013	Timely and Properly Made
7269	900007949	TB OF STARKE INC	5/28/2013	6/3/2013	Timely and Properly Made
7270	900007951	TRIGO PIZZA COMPANY INC	5/10/2013	5/13/2013	Timely and Properly Made
7271	900007952	TRIGO DRIVE-IN LLC	5/10/2013	5/13/2013	Timely and Properly Made
7272	900007953	TRIGO CREATIONS LLC	5/10/2013	5/13/2013	Timely and Properly Made
7274	900007955	COJAK INVESTMENTS LLC DBA ANOTHER BROKEN EGG CAFE	5/28/2013	5/30/2013	Timely and Properly Made
7275	900007956	COJAK INVESTMENTS OF FLORIDA LLC DBA ANOTHER BROKEN EGG CAFE	5/28/2013	5/30/2013	Timely and Properly Made
7276	900007957	THE TRADITIONAL BAKERY INC	5/28/2013	5/30/2013	Timely and Properly Made
7277	900007958	OMID DONUTS INC DBA DUNKIN DONUTS	5/28/2013	5/30/2013	Timely and Properly Made
7279	900007960	SAND TACO INC	5/28/2013	5/31/2013	Timely and Properly Made
7280	900007961	WMM INC	5/28/2013	5/31/2013	Timely and Properly Made
7281	900007962	MINNESOTA TWINS LLC	5/28/2013	5/30/2013	Timely and Properly Made
7282	900007963	MS SOUTH LLC DBA SOUTHBURY FOOD CENTER	5/28/2013	6/3/2013	Timely and Properly Made
7283	900007964	RYE BEACH PHARMACY INC	5/25/2013	6/3/2013	Timely and Properly Made



7284	900007965	SUPERLOW FOODS	5/25/2013	6/3/2013	Timely and Properly Made
7285	900007966	MACFARLANE ENERGY INC AKA PETER MACFARLANE INC	5/23/2013	6/3/2013	Timely and Properly Made
7286	900007971	THE TRADING POST LLC	5/28/2013	6/3/2013	Timely and Properly Made
7287	900007972	BRILEY AND BRILEY SONIC GROUP	5/25/2013	6/3/2013	Timely and Properly Made
7288	900007973	TONGASS TRADING COMPANY INC	5/28/2013	6/3/2013	Timely and Properly Made
7290	900007975	ALOHA PETROLEUM LTD	5/28/2013	6/3/2013	Timely and Properly Made
7291	900007977	LITTLE PUB HOLDINGS LLC	5/28/2013	6/3/2013	Timely and Properly Made
7292	900007978	M&M SERVICE COMPANY	5/28/2013	6/3/2013	Timely and Properly Made
7293	900007980	SINCLAIR COMMUNITY COLLEGE	5/28/2013	6/3/2013	Timely and Properly Made
7294	900007981	SODEXO INC	5/28/2013	6/3/2013	Timely and Properly Made
7295	900007991	THOMASTON IGA LLC DBA ADAMS HOMETOWN MARKET	5/28/2013	6/3/2013	Timely and Properly Made
7296	900007992	MONSON MARKETS INC DBA ADAMS HOMETOWN MARKETS	5/28/2013	6/3/2013	Timely and Properly Made
7297	900007993	BOZ WHITE HILLS INC DBA ADAMS HOMETOWN MARKETS	5/28/2013	6/3/2013	Timely and Properly Made
7298	900007994	TERRYVILLE IGA LLC DBA ADAMS HOMETOWN MARKETS	5/28/2013	6/3/2013	Timely and Properly Made
7299	900007995	MILFORD IGA LLC DBA ADAMS HOMETOWN MARKETS	5/28/2013	6/3/2013	Timely and Properly Made
7302	900007998	INTERCONTINENTAL HOLDING COMPANY INC /ADAMS HOMETOWN MARKETS	5/28/2013	6/3/2013	Timely and Properly Made
7322	900008018	CROWN MART LO INC	5/28/2013	5/31/2013	Timely and Properly Made
7323	900008019	CROWN MART OF MO INC	5/28/2013	5/31/2013	Timely and Properly Made
7324	900008020	MIDWEST FUEL INC	5/28/2013	5/31/2013	Timely and Properly Made
7325	900008021	CROWN MART LO INC	5/28/2013	5/31/2013	Timely and Properly Made
7326	900008022	CROWN MART 8 INC	5/28/2013	5/31/2013	Timely and Properly Made
7327	900008023	CROWN MART 12 INC	5/28/2013	5/31/2013	Timely and Properly Made
7328	900008024	TAMER'S INC	5/28/2013	5/31/2013	Timely and Properly Made
7329	900008025	PONTOON BEACH MOBIL INC	5/28/2013	5/31/2013	Timely and Properly Made
7330	900008026	MIDWEST FUEL INC	5/28/2013	5/31/2013	Timely and Properly Made
7331	900008027	MIDWEST FUEL 2 INC	5/28/2013	5/31/2013	Timely and Properly Made
7332	900008028	BREAD OF LIFE FKA TRIGO BREAD LLC	5/28/2013	6/3/2013	Timely and Properly Made
7333	900008029	OUR DAILY BREAD LLC	5/28/2013	6/3/2013	Timely and Properly Made
7334	900008030	RISEN BREAD LLC	5/28/2013	6/3/2013	Timely and Properly Made
7344	900008043	SERENDIPITY DONUTS INC / DUNKIN DONUTS	5/24/2013	6/5/2013	Timely and Properly Made
7345	900008044	BIG STAR DONUT INC / DUNKIN DONUTS	5/24/2013	6/5/2013	Timely and Properly Made
7346	900008045	DODGEVILLE CROSSINGS INC DBA DUNKIN DONUTS	5/24/2013	6/5/2013	Timely and Properly Made
7347	900008046	KRIOS DONUTS INC / DUNKIN DONUTS	5/24/2013	6/5/2013	Timely and Properly Made
7348	900008047	TITAN DONUTS INC / DUNKIN DONUTS	5/24/2013	6/5/2013	Timely and Properly Made
7349	900008048	RED SHIFT DONUTS INC / DUNKIN DONUTS	5/24/2013	6/5/2013	Timely and Properly Made
7350	900008049	SEA CHORD DONUTS INC / DUNKIN DONUTS	5/28/2013	6/5/2013	Timely and Properly Made
7351	900008050	KRONUS DONUTS INC / DUNKIN DONUTS	5/24/2013	6/5/2013	Timely and Properly Made
7352	900008051	BLUE SKY ASSOCIATES LLC	5/24/2013	6/5/2013	Timely and Properly Made



7353	900008052	K&L FOODS INC	5/28/2013	6/5/2013	Timely and Properly Made
7355	900008054	SINCLAIR OIL CORPORATION	5/28/2013	6/5/2013	Timely and Properly Made
7356	900008055	LITTLE APPLE II CORP	5/28/2013	5/31/2013	Timely and Properly Made
7357	900008056	LITTLE APPLE CORP	5/28/2013	5/31/2013	Timely and Properly Made
7358	900008057	WALDIN CONCESSIONS LLC	5/24/2013	6/3/2013	Timely and Properly Made
7359	900008058	WALDWIN RETAIL LLC	5/24/2013	6/3/2013	Timely and Properly Made
7360	900008061	GRAHAM QSR LLC	5/22/2013	6/3/2013	Timely and Properly Made
7361	900008062	BELL QSR LLC	5/22/2013	6/3/2013	Timely and Properly Made
7362	900008063	LEGACY DONUTS WEST BUSCH LLC	5/22/2013	6/3/2013	Timely and Properly Made
7363	900008064	LEGACY DONUTS HILLSBOROUGH LLC	5/22/2013	6/3/2013	Timely and Properly Made
7364	900008065	LEGACY DONUTS BUSCH LLC	5/28/2013	6/3/2013	Timely and Properly Made
7365	900008066	VALDAR 2 CORP	5/28/2013	6/3/2013	Timely and Properly Made
7366	900008067	VALPAR 5 CORP	5/28/2013	6/3/2013	Timely and Properly Made
7367	900008068	LEGACY DONUTS 6 INC	5/28/2013	6/3/2013	Timely and Properly Made
7368	900008069	WOODSIDE CORP	5/28/2013	6/3/2013	Timely and Properly Made
7369	900008070	METROPOLITAN AVE FOODS INC	5/28/2013	6/3/2013	Timely and Properly Made
7370	900008071	QUEENS PLAZA SOUTH QSR LLC	5/22/2013	6/3/2013	Timely and Properly Made
7371	900008072	PARSONS QSR LLC	5/22/2013	6/3/2013	Timely and Properly Made
7372	900008073	FRANCIS LEWIS DONUTS LLC	5/22/2013	6/3/2013	Timely and Properly Made
7373	900008074	CORONA QSR LLC	5/28/2013	6/3/2013	Timely and Properly Made
7374	900008075	CASTLE HILL QSR LLC	5/28/2013	6/3/2013	Timely and Properly Made
7375	900008076	PORTLAND QSR LLC / DUNKIN DONUTS	5/28/2013	6/3/2013	Timely and Properly Made
7376	900008077	QUEENS PLAZA LLC / DUNKIN DONUTS	5/28/2013	6/3/2013	Timely and Properly Made
7377	900008078	SEBELLA BRANDS LLC	5/22/2013	6/3/2013	Timely and Properly Made
7378	900008094	NEWBRIDGE QSR INC	5/24/2013	6/3/2013	Timely and Properly Made
7379	900008095	RT 107 QSR INC	5/24/2013	6/3/2013	Timely and Properly Made
7380	900008096	WJDS SYSTEMS INC	5/24/2013	6/3/2013	Timely and Cured
7381	900008097	METROPOLITAN QSR INC	5/24/2013	6/3/2013	Timely and Properly Made
7382	900008098	BETHPAGE QSR INC	5/24/2013	6/3/2013	Timely and Properly Made
7383	900008099	PLAINEDGE DONUTS INC	5/24/2013	6/3/2013	Timely and Properly Made
7384	900008100	DOGWOOD DONUTS INC	5/24/2013	6/3/2013	Timely and Properly Made
7385	900008101	WEST HEMPSTEAD DONUTS INC	5/24/2013	6/3/2013	Timely and Properly Made
7386	900008102	56 EAST SUNRISE CORP INC	5/24/2013	6/3/2013	Timely and Properly Made
7387	900008103	1011 RT 109 CORP	5/24/2013	6/3/2013	Timely and Cured
7388	900008104	MINEOLA BAKERY INC	5/24/2013	6/3/2013	Timely and Cured
7389	900008105	DTS BELLMORE INC	5/24/2013	6/3/2013	Timely and Cured
7390	900008106	GREAT NECK DONUTS INC	5/24/2013	6/3/2013	Timely and Cured
7391	900008107	J & J AT HAUPPAGE INC DBA DUNKIN DONUTS	5/28/2013	6/3/2013	Timely and Properly Made



7392	900008108	L & M AT BAYSHORE INC	5/28/2013	6/3/2013	Timely and Cured
7393	900008109	CMA AT FARMINGDALE INC	5/28/2013	6/3/2013	Timely and Cured
7394	900008110	D & S SYSTEMS INC	5/28/2013	6/3/2013	Timely and Cured
7395	900008111	ROCKAWAY QSR INC	5/28/2013	6/3/2013	Timely and Properly Made
7396	900008112	COLLEGE POINT QSR INC	5/28/2013	6/3/2013	Timely and Properly Made
7397	900008113	D&S EAST MEADOW INC	5/24/2013	6/3/2013	Timely and Properly Made
7398	900008114	LONG ISLAND COMBO SHOPS INC	5/24/2013	6/3/2013	Timely and Cured
7399	900008115	FRONTSTREET QSR INC	5/24/2013	6/3/2013	Timely and Properly Made
7400	900008116	HICKSVILLE QSR INC	5/24/2013	6/3/2013	Timely and Properly Made
7401	900008117	GNN QSR INC	5/24/2013	6/3/2013	Timely and Properly Made
7402	900008118	MAIN STREET QSR INC	5/24/2013	6/3/2013	Timely and Properly Made
7403	900008119	MEDFORD QSR INC DBA DUNKIN DONUTS	5/24/2013	6/3/2013	Timely and Properly Made
7404	900008120	STADIUM CHEVRON	5/28/2013	5/30/2013	Timely and Properly Made
7405	900008121	QUIK-WAY RETAIL ASSOCIATES II LTD	5/28/2013	5/30/2013	Timely and Properly Made
7421	900008145	KHALIYA & BROTHER INC	5/28/2013	5/30/2013	Timely and Properly Made
7422	900008146	MACON DONUTS & COFFEE INC	5/28/2013	5/30/2013	Timely and Properly Made
7423	900008147	NORTH AMERICAN FINANCIAL GROUP LLC	5/28/2013	5/31/2013	Timely and Properly Made
7424	900008148	PROPST DISCOUNT DRUGS INC	5/28/2013	5/30/2013	Timely and Properly Made
7425	900008149	C&H PHARMACY INC	5/28/2013	5/30/2013	Timely and Properly Made
7426	900008150	STAR MARKET INC	5/28/2013	5/30/2013	Timely and Properly Made
7427	900008151	TWINS MH MGT INC	5/28/2013	5/31/2013	Timely and Properly Made
7428	900008152	SYCAMORE MOBIL	5/28/2013	5/31/2013	Timely and Properly Made
7430	900008154	THE DEPOT GILMAN LLC	5/28/2013	5/30/2013	Timely and Properly Made
7431	900008155	THE DEPOT OXFORD LLC	5/28/2013	5/31/2013	Timely and Properly Made
7432	900008156	THE DEPOT TIFFIN LLC	5/28/2013	5/31/2013	Timely and Properly Made
7433	900008157	REDDY ENTERPRISES LP	5/28/2013	5/31/2013	Timely and Properly Made
7434	900008158	REDDY VALLEY LP	5/28/2013	5/31/2013	Timely and Properly Made
7435	900008159	REDDY HOLLY LP	5/28/2013	5/31/2013	Timely and Properly Made
7436	900008160	REDDY ONE L P	5/28/2013	5/31/2013	Timely and Properly Made
7437	900008161	REDDY NORDAHL L P	5/28/2013	5/31/2013	Timely and Properly Made
7440	900008164	RW BALL INC	5/28/2013	5/31/2013	Timely and Properly Made
7441	900008166	COMPSERVICES INC	5/28/2013	5/31/2013	Timely and Properly Made
7442	900008167	AMERIHEALTH CASUALTY INSURANCE COMPANY	5/28/2013	5/31/2013	Timely and Properly Made
7443	900008173	JMBL INC	5/28/2013	5/31/2013	Timely and Properly Made
7444	900008174	R M ROACH AND SONS INC	5/28/2013	5/30/2013	Timely and Properly Made
7445	900008175	LCI HOLDINGS INC	5/20/2013	5/31/2013	Timely and Properly Made
7446	900008176	FIFTH AND PACIFIC COMPANIES PUERTO RICO INC	5/20/2013	5/31/2013	Timely and Properly Made
7447	900008177	LUCKY BRAND DUNGAREES STORES INC	5/20/2013	5/31/2013	Timely and Properly Made



7448	900008178	FIFTH AND PACIFIC COMPANIES INC E-COMMERCE	5/20/2013	5/31/2013	Timely and Properly Made
7449	900008179	KATE SPADE LLC	5/20/2013	5/31/2013	Timely and Properly Made
7450	900008180	LEMEK LLC	5/28/2013	5/30/2013	Timely and Properly Made
7451	900008181	OMIDS DONUTS INC DBA DUNKIN DONUTS	5/28/2013	5/30/2013	Timely and Properly Made
7452	900008183	NEWMAN'S CONVENIENCE STORE	5/28/2013	5/30/2013	Timely and Properly Made
7453	900008184	D&M OIL LLC	5/28/2013	5/31/2013	Timely and Cured
7454	900008185	MOLO OIL COMPANY	5/28/2013	5/31/2013	Timely and Cured
7455	900008186	QUINT CITIES PETROLEUM	5/28/2013	5/31/2013	Timely and Cured
7456	900008187	MQ NORTH LLC	5/28/2013	5/31/2013	Timely and Cured
7457	900008188	PIZZA PACK INC	5/28/2013	5/31/2013	Timely and Properly Made
7458	900008189	ASE INC / DOMINOS PIZZA	5/28/2013	5/31/2013	Timely and Properly Made
7459	900008190	SHAN'S PIZZA INC DBA DOMINOS PIZZA	5/28/2013	5/31/2013	Timely and Properly Made
7460	900008191	BIG AL'S PIZZA INC DBA DOMINOS PIZZA	5/28/2013	5/31/2013	Timely and Properly Made
7461	900008192	ERWIN INC DBA DOMINOS PIZZA	5/28/2013	5/31/2013	Timely and Properly Made
7462	900008193	WALSTON SWITCH CARRY OUT INC	5/28/2013	5/30/2013	Timely and Properly Made
7463	900008194	OCEAN PETROLEUM OF REHOBOTH CO INC	5/28/2013	5/30/2013	Timely and Properly Made
7464	900008195	OCEAN PETROLEUM LLC	5/28/2013	5/30/2013	Timely and Properly Made
7465	900008196	RT 50 CARRY OUT INC	5/28/2013	5/30/2013	Timely and Properly Made
7466	900008197	OCEAN PETROLEUM OF ONLEY CO INC	5/28/2013	5/30/2013	Timely and Properly Made
7467	900008198	OCEAN PETROLEUM OF FRUITLAND CO INC	5/28/2013	5/30/2013	Timely and Properly Made
7468	900008199	85TH ST CARRY OUT INC	5/28/2013	5/30/2013	Timely and Properly Made
7476	900008207	BABSON PARTNERS SMITH ST DBA DUNKIN' DONUTS	5/28/2013	5/30/2013	Timely and Properly Made
7477	900008208	BABSON PARTNERS CHAMBERLAIN AVE DBA DUNKIN' D	5/27/2013	5/30/2013	Timely and Properly Made
7478	900008209	BABSON PARTNERS NORTHFIELD AVE DBA DUNKIN' DONUTS	5/28/2013	5/30/2013	Timely and Properly Made
7479	900008210	APPLEGARTH DONUTS LLC	5/28/2013	5/30/2013	Timely and Properly Made
7480	900008211	SPOTSWOOD DONUTS LLC	5/28/2013	5/30/2013	Timely and Properly Made
7483	900008214	SUNBEAM NEWTON INC DBA DUNKIN DONUTS	5/25/2013	5/30/2013	Timely and Properly Made
7484	900008215	SUNBEAM ABINGTON INC DBA DUNKIN DONUTS	5/25/2013	5/30/2013	Timely and Properly Made
7485	900008216	SUNBEAM MORRISVILLE INC DBA DUNKIN DONUTS	5/25/2013	5/30/2013	Timely and Properly Made
7486	900008217	SUNBEAM 12TH AND MARKET INC DBA DUNKIN DONUTS	5/25/2013	5/30/2013	Timely and Properly Made
7487	900008218	SUNBEAM 7TH AND MARKET DBA DUNKIN DONUTS	5/25/2013	5/30/2013	Timely and Properly Made
7488	900008219	SUNBEAM CARROLL INC DBA DUNKIN DONUTS	5/25/2013	5/30/2013	Timely and Properly Made
7489	900008221	DUNKIN DONUTS / MICHELLE MOTTA DELEON	5/28/2013	5/30/2013	Timely and Cured
7493	900008226	LJAX ENTERPRISES INC	5/28/2013	5/31/2013	Timely and Properly Made
7494	900008227	HICKORY RIDGE MOBIL INC	5/28/2013	5/31/2013	Timely and Properly Made
7495	900008228	BP JACKSON STATION INC	5/28/2013	5/31/2013	Timely and Properly Made
7496	900008229	PLANDOME DONUTS INC	5/20/2013	6/3/2013	Timely and Properly Made
7497	900008230	601 JERICHO DONUTS INC	5/20/2013	6/3/2013	Timely and Properly Made



7498	900008231	575 FULTON DONUTS INC	5/20/2013	6/3/2013	Timely and Properly Made
7499	900008232	705 DONUTS LLC	5/20/2013	6/3/2013	Timely and Properly Made
7500	900008233	GREENVALE DONUTS	5/20/2013	6/3/2013	Timely and Properly Made
7501	900008234	467 C DONUTS	5/20/2013	6/3/2013	Timely and Properly Made
7502	900008236	PJ HYDE & SON INC	5/28/2013	6/3/2013	Timely and Properly Made
7505	900008239	LAM'S DYNASTY PIZZA INC	5/28/2013	6/3/2013	Timely and Properly Made
7506	900008240	J B DEWAR INC	5/28/2013	6/3/2013	Timely and Properly Made
7508	900008244	SMGR INC DBA BASKIN ROBBINS	5/28/2013	6/3/2013	Timely and Properly Made
7509	900008248	HOT STUFF ENTERPRISES LLC	5/28/2013	6/3/2013	Timely and Properly Made
7510	900008249	DAUGHTRIDGE GAS & OIL COMPANY	5/28/2013	6/4/2013	Timely and Properly Made
7511	900008253	OCEAN STATE JOB LOT	5/28/2013	6/6/2013	Timely and Properly Made
7512	900008254	TIDEWATER CONVENIENCE INC	5/1/2013	6/7/2013	Timely and Properly Made
7513	900008259	MRV-2 LLC	5/28/2013	5/30/2013	Timely and Properly Made
7514	900008260	MEXICAN RESTAURANT VENTURES INC	5/28/2013	5/30/2013	Timely and Properly Made
7519	900008268	ANGELI FOODS COMPANY	5/28/2013	6/13/2013	Timely and Properly Made
7520	900008302	LANDERS AUTO GROUP NO 1 DBA LANDERS TOYOTA	2/24/2013	5/28/2013	Timely and Cured
7522	900008336	BOOK PASSAGE INC	5/13/2013	6/19/2013	Timely and Properly Made
7523	900008338	JERRY & BRENDA JOHNSON DBA COUNTRYSIDE MARKET	5/14/2013	6/19/2013	Timely and Properly Made
7524	900008339	HAPPY PIZZA INC/C&G PIZZA LLC	5/13/2013	6/19/2013	Timely and Properly Made
7526	900008341	MIKES SERVICE STATION INC	5/23/2013	6/19/2013	Timely and Properly Made
7527	900008342	PANDORAS BOOKS INC DBA PEGASUS BOOKS	5/3/2013	6/19/2013	Timely and Properly Made
7529	900008344	THE VILLAGE PEDDLER INC	5/8/2013	6/19/2013	Timely and Properly Made
7530	900008345	THOMAS PETROLEUM INC	5/15/2013	6/19/2013	Timely and Properly Made
7531	900008346	US VENTURE INC	5/20/2013	6/19/2013	Timely and Cured
7532	900008347	WESTWINDS BOOKSHOP	4/29/2013	6/19/2013	Timely and Properly Made
7533	900008348	DISCOVER FINANCIAL SERVICES	5/28/2013	6/19/2013	Timely and Cured
7534	900008349	MARTIN EAGLE OIL COMPANY INC	5/22/2013	6/19/2013	Timely and Properly Made
7537	900008354	SDI ARDMORE TN LLC	5/28/2013	6/20/2013	Timely and Properly Made
7538	900008355	SDI BRENTWOOD NO 1 LLC	5/28/2013	6/20/2013	Timely and Properly Made
7539	900008356	SDI CENTENNIAL TN LLC	5/28/2013	6/20/2013	Timely and Properly Made
7540	900008357	SDI CHAPEL HILL TN LLC	5/28/2013	6/20/2013	Timely and Properly Made
7541	900008358	SDI CHARLOTTE AVE LLC	5/28/2013	6/20/2013	Timely and Properly Made
7542	900008359	SDI COLUMBIA #1 TN LLC	5/28/2013	6/20/2013	Timely and Properly Made
7543	900008360	SDI COLUMBIA #2 TN LLC	5/28/2013	6/20/2013	Timely and Properly Made
7544	900008361	SDI COOL SPRINGS TN LLC	5/28/2013	6/20/2013	Timely and Properly Made
7545	900008362	SDI DICKSON TN LLC	5/28/2013	6/20/2013	Timely and Properly Made
7546	900008363	SDI FAIRVIEW TN LLC	5/28/2013	6/20/2013	Timely and Properly Made
7547	900008364	SDI FRANKLIN TN NO 1 LLC	5/28/2013	6/20/2013	Timely and Properly Made

Payment Card Interchange Settlement
Report of Exclusion Requests



7548	900008365	SDI FRANKLIN NO 2 LLC	5/28/2013	6/20/2013	Timely and Cured
7549	900008366	SDI GRASSLAND TN LLC	5/28/2013	6/20/2013	Timely and Properly Made
7550	900008367	SDI HAZEL GREEN AL LLC	5/28/2013	6/20/2013	Timely and Properly Made
7551	900008368	SDI LINDEN TN LLC	5/28/2013	6/20/2013	Timely and Properly Made
7552	900008369	SDI LORETTO TN LLC	5/28/2013	6/20/2013	Timely and Properly Made
7553	900008370	SDI MCEWEN TN LLC	5/28/2013	6/20/2013	Timely and Properly Made
7554	900008371	SDI METRO CENTER TN LLC	5/28/2013	6/20/2013	Timely and Properly Made
7555	900008372	SDI MOORES MILL AL LLC	5/28/2013	6/20/2013	Timely and Properly Made
7556	900008373	SDI NOLENSVILLE TN LLC	5/28/2013	6/20/2013	Timely and Properly Made
7557	900008374	SDI NORTH BRENTWOOD LLC	5/28/2013	6/20/2013	Timely and Properly Made
7558	900008375	SDI PULASKI TN LLC	5/28/2013	6/20/2013	Timely and Properly Made
7559	900008376	SDI SPRING HILL LLC	5/28/2013	6/20/2013	Timely and Properly Made
7560	900008377	SDI WAYNESBORO TN LLC	5/28/2013	6/20/2013	Timely and Properly Made
7561	900008378	BURNSTAD BROS INC	5/23/2013	6/20/2013	Timely and Properly Made
7562	900008379	LOS BANOS CINEMAS	5/28/2013	6/20/2013	Timely and Properly Made
7563	900008380	PREMIERE CINEMAS	5/28/2013	6/20/2013	Timely and Properly Made
7564	900008381	POTASH MARKETS	5/28/2013	6/20/2013	Timely and Cured
7565	900008388	E-ZONE INVESTMENTS	5/28/2013	6/20/2013	Timely and Properly Made
7566	900008404	JORDAN PIZZA LLC	5/28/2013	6/20/2013	Timely and Properly Made
7567	900008406	BOETSCH WELL DRILLING AND PUMP SERVICE	2/20/2013	6/27/2013	Timely and Properly Made
7568	900008407	BFW LIQUIDATION FDBA BRUNO'S SUPERMARKETS INC	5/23/2013	5/24/2013	Timely and Properly Made
7569	900008408	MAXI DRUG INC DBA BROOKS PHARMACY	5/23/2013	5/24/2013	Timely and Properly Made
7570	900008409	RITE AID CORPORATION	5/23/2013	5/24/2013	Timely and Properly Made
7571	900008422	CADE'S MARKET	5/23/2013	7/14/2013	Timely and Properly Made
7572	900008423	CLARKE RESTAURANT GROUP	5/23/2013	6/5/2013	Timely and Properly Made
7573	900008426	THE NEW HARVESTER MARKET	4/1/2013	4/11/2013	Timely and Properly Made
7574	900008427	BRANT-STA INC	5/23/2013	7/16/2013	Timely and Properly Made
7575	900008428	SREE LAKSHMI LLC DBA CASH SAVER	5/28/2013	7/16/2013	Timely and Properly Made
7576	900008429	AOC FOOD MARTS INC	5/28/2013	7/16/2013	Timely and Properly Made
7577	900008431	OLMSTEAD TRADE CENTER	5/28/2013	7/17/2013	Timely and Properly Made
7578	900008432	STONEVILLE GROCERY/JOHNNY BLUE LLC	5/28/2013	7/19/2013	Timely and Properly Made
7579	900008433	ABES MART LLC	5/28/2013	7/19/2013	Timely and Properly Made
7580	900008650	BOOKS ON B LLC DBA THE BOOK SHOP	5/28/2013	8/7/2013	Timely and Properly Made